

Release 8.4.0.0 Comprehensive Test Conditions and Expected Results

Release 8.4.0.0 Comprehensive Test Conditions and Expected Results

The following is the Test Conditions and Expected Results matrix for RASS Release 8.4.0.0. Please refer to the RASS Release 8.4.0.0 Validation, Verification and Testing Plan (Appendix B Test Conditions and Expected Results) for a complete matrix of all detailed RASS Test Conditions and Expected Results for RASS Releases 1-8.4.0.0.

Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
				RASS NEW (RELEASE 8.4.0.0) AND EXISTING FUNCTIONALITY (RELEASES 1-8.3.1.0)¹			
PT01			Func# 1.0	Prepare/Update Resident Satisfaction Assessment.			
PT01	001	001-A		Verify that RASS can provide the capability to rollback incomplete transactions for all RASS processes involving database updates.	RASS provides the capability to rollback incomplete transactions for all RASS processes involving database updates.	03	01
PT01	038	001	Func# 1.0 Req# 376	RASS can provide the capability to display a report listing the following system functions required to facilitate the RASS survey cycle: Create Assessments, Create Component Access Dates, Execute PIC Interface, Generate Sample, Score Implementation Plan, Score Survey, Approve Survey Scores, Score Follow-up Plan Approve Indicator Scores	RASS provides the capability to display a report listing the following system functions required to facilitate the RASS survey cycle: Create Assessments, Create Component Access Dates, Execute PIC Interface, Generate Sample, Score Implementation Plan, Score Survey, Approve Survey Scores, Score Follow-up Plan Approve Indicator Scores	01	01

¹ Wherever possible, the Test team tests for contrary conditions for error processing. This means that every condition is tested for error processing if it is applicable. This error processing can be seen in detail with the actual test scripts.

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PT01	038	002	Func# 1.0 Req# 377	RASS can provide the capability to display the following details for each system function listed in the survey cycle status report: Status (Complete/Incomplete /Scheduled), Date completed, User completing the function.	RASS provides the capability to display the following details for each system function listed in the survey cycle status report: Status (Complete/Incomplete /Scheduled), Date completed, User completing the function.	01	01
PT01	038	003	Func# 1.0 Req# 397	RASS can provide the capability in the survey cycle status report to display counts of PHAs having approved survey scores and counts of PHAs having unapproved indicator scores.	RASS provides the capability in the survey cycle status report to display counts of PHAs having approved survey scores and counts of PHAs having unapproved indicator scores.	01	01
PT01	038	004	Func# 1.0 Req# 398	RASS can provide the capability in the survey cycle status report to display counts of PHAs having approved indicator scores and counts of PHAs having unapproved indicator scores.	RASS provides the capability in the survey cycle status report to display counts of PHAs having approved indicator scores and counts of PHAs having unapproved indicator scores.	01	01
PT01	038	005	Func# 1.0 Req# 399	RASS can provide capability in the survey cycle status report to display a history of actions for each non-score approval function listed in the report, including the action performed, date of action and user completing the action.	RASS provides the capability in the survey cycle status report to display a history of actions for each non-score approval function listed in the report, including the action performed, date of action and user completing the action.	01	01
PT01	038	006	Func# 1.0 Req# 399	RASS can provide capability in the survey cycle status report to display a history of actions for each score approval function listed in the report, including the date of approval, user completing the approval, and number of scores approved.	RASS provides the capability in the survey cycle status report to display a history of actions for each score approval function listed in the report, including the date of approval, user completing the approval, and number of scores approved.	01	01
PT01	038	007	Func. #1.0 Req. # 482	RASS can provide the capability to display counts of surveys processed per FYE on the Survey Cycle Status screens.	RASS provides the capability to display counts of surveys processed per FYE on the Survey Cycle Status screens.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	038	008	Func. #1.0 Req. # 483	RASS can provide the capability to display the counts of records processed per FYE on the Survey Cycle Status screens.	RASS provides the capability to display the counts of records processed per FYE on the Survey Cycle Status screens.		
PT01	038	009	Func. #1.0 Req. # 484	RASS can provide the capability to HUD personnel to create assessments on a quarterly basis via the Create Assessment screen.	RASS provides the capability to HUD personnel to create assessments on a quarterly basis via the Create Assessment screen.	01	01
PT01	038	011	Func. #1.0 Req. # 485	RASS can provide the capability to create assessments based on a PHA list generated by NASS	RASS provides the capability to create assessments based on a PHA list generated by NASS	01	01
PT01	038	012	Func. #1.0 Req. # 486	RASS can provide the capability to require that assessments be created in order of FYE.	RASS provides the capability to require that assessments be created in order of FYE.	01	01
PT01	038	013	Func. #1.0 Req. 486	RASS can provide the capability for the next FYE to auto fill on the Create Assessments screen, once an assessment is created	RASS provides the capability for the next FYE to auto fill on the Create Assessments screen, once an assessment is created	01	01
PT01	038	014	Func. #1.0 Req. 486	RASS can provide the capability for a confirmation message to appear upon successful scheduling of an assessment creation.	RASS provides the capability for a confirmation message to appear upon successful scheduling of an assessment creation.	01	01
PT01	038	015	Release 8.3.1.0 Func# 1.0 Req# 496	RASS can provide capability to assess low-rent/combined PHA's based only on their current FYE, as part of a fix for the assessment creation procedure introduced in Release 8.4.0.0.	RASS provides capability to assess low-rent/combined PHA's based only on their current FYE, as part of a fix for the assessment creation procedure introduced in Release 8.4.0.0.	01	01
PT01	038	016	Release 8.3.1.0 Func# 1.0 Req# 497	RASS can provide capability to exclude section 8 PHA's when creating assessments, as part of a fix for the assessment creation procedure introduced in Release 8.4.0.0.	RASS provides capability to exclude section 8 PHA's when creating assessments, as part of a fix for the assessment creation procedure introduced in Release 8.4.0.0.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	038	017	Release 8.3.1.0 Func# 1.0 Req# 498	RASS can provide capability to refer to the effective dates range in participant_profile table for indentifying all PHA's that should not be assessed (for profile_type_cd 1,2,3,4,5,6,7,8)	RASS provides capability to refer to the effective dates range in participant_profile table for indentifying all PHA's that should not be assessed (for profile_type_cd 1,2,3,4,5,6,7,8)	01	01
PT01	038	018	Release 8.4.0.0 Func# 1.0 Req# 559	RASS can provide capability to continue and complete assessment cycle for PHA's that change from current FYE to different FYE.	RASS provides capability to continue and complete assessment cycle for PHA's that change from current FYE to different FYE.	01	01
PT01	038	019	Release 8.4.0.0 Func# 1.0 Req# 559	RASS can provide capability to continue and complete assessment cycle for PHA's that change in status from low-rent/combined to Section 8.	RASS provides capability to continue and complete assessment cycle for PHA's that change in status from low-rent/combined to Section 8.	01	01
PT01	038	020	Release 8.4.0.0 Func# 1.0 Req# 559	RASS can provide capability to continue and complete assessment cycle for PHA's that become terminated during the assessment cycle.	RASS provides capability to continue and complete assessment cycle for PHA's that become terminated during the assessment cycle.	01	01
PT01	038	021	Release 8.4.0.0 Func# 1.0 Req# 560	RASS can provide capability to not include PHA's that become part of the current assessment cycle after RASS assessment creation, when they change from different FYE to current FYE.	RASS provides capability to not include PHA's that become part of the current assessment cycle after RASS assessment creation, when they change from different FYE to current FYE.	01	01
PT01	038	022	Release 8.4.0.0 Func# 1.0 Req# 560	RASS can provide capability to not include PHA's that become part of the current assessment cycle after RASS assessment creation, when they change status from Section 8 to low-rent/combined.	RASS provides capability to not include PHA's that become part of the current assessment cycle after RASS assessment creation, when they change status from Section 8 to low-rent/combined.	01	01
PT01	038	023	Release 8.4.0.0 Func# 1.0 Req# 560	RASS can provide capability to not include PHA's that are added as new PHA's to the current assessment cycle after RASS assessment creation	RASS provides capability to not include PHA's that are added as new PHA's to the current assessment cycle after RASS assessment creation	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	038	024	Release 8.4.0.0 Func# 1.0 Req# 561	RASS can provide capability to handle FYE and status changes before RASS assessment creation. This change can be: Change from current FYE to different FYE.	RASS provides capability to handle FYE and status changes before RASS assessment creation. This change can be: Change from current FYE to different FYE.	01	01
PT01	038	025	Release 8.4.0.0 Func# 1.0 Req# 561	RASS can provide capability to handle FYE and status changes before RASS assessment creation. This change can be: Change from different FYE to current FYE.	RASS provides capability to handle FYE and status changes before RASS assessment creation. This change can be: Change from different FYE to current FYE.	01	01
PT01	038	026	Release 8.4.0.0 Func# 1.0 Req# 561	RASS can provide capability to handle FYE and status changes before RASS assessment creation. This change can be: Change in status from low-rent/combined to Section 8.	RASS provides capability to handle FYE and status changes before RASS assessment creation. This change can be: Change in status from low-rent/combined to Section 8.	01	01
PT01	038	027	Release 8.4.0.0 Func# 1.0 Req# 561	RASS can provide capability to handle FYE and status changes before RASS assessment creation. This change can be: Change in status from Section 8 to low-rent/combined.	RASS provides capability to handle FYE and status changes before RASS assessment creation. This change can be: Change in status from Section 8 to low-rent/combined.	01	01
PT01	038	028	Release 8.4.0.0 Func# 1.0 Req# 561	RASS can provide capability to handle FYE and status changes before RASS assessment creation. This change can be: Termination of PHA.	RASS provides capability to handle FYE and status changes before RASS assessment creation. This change can be: Termination of PHA.	01	01
PT01	038	029	Release 8.4.0.0 Func# 1.0 Req# 561	RASS can provide capability to handle FYE and status changes before RASS assessment creation. This change can be: Addition of new PHA.	RASS provides capability to handle FYE and status changes before RASS assessment creation. This change can be: Addition of new PHA.	01	01
PT01			Func# 1.1	Distribute Media Packet.			

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01			Func# 1.1.1	Prepare Update Media Packet.			
PT01	001		Func# 1.1.1.1	Access RASS ² .			
PT01	001	001	Func# 1.1.1.1 Req# 1	RASS can provide access to the REAC Coordinators.	RASS provides access to the REAC Coordinators.	01	01
PT01	001	002	Func# 1.1.1.1 Req# 2	RASS can provide REAC with authorization to update system user access information appropriate for their location.	RASS provides REAC with authorization to update system user access information appropriate for their location.	01	01
PT01	001	003	Func# 1.1.1.1 Req# 3	RASS can provide all authorized users with a user name and password.	RASS provides all authorized users with a user name and password.	01	01
PT01	001	004	Func# 1.1.1.1 Req# 4	RASS can provide the capability for REAC coordinators to change passwords.	RASS provides the capability for REAC coordinators to change passwords.	01	01
PT01	001	005	Func# 1.1.1.1 Req# 5	RASS can validate user ids and passwords.	RASS validates user ids and passwords.	01	01
PT01	001	006	Func# 1.1.1.1 Req# 6	RASS can retrieve PHA information from the appropriate HUD source system for user verification.	RASS retrieves PHA information from the appropriate HUD source system for user verification.	01	01
PT01	001	007	Func# 1.1.1.1 Req# 201	The internal/external user can go from the RASS Main Screen or the PHA Main Screen back to the Secure Systems Page (where a system is selected).	The internal/external user goes from the RASS Main Screen or the PHA Main Screen back to the Secure Systems Page (where a system is selected).	01	01
PT01	001	008	Func# 1.1.1.1 Req# 202	The external user can go from the PHA Main screen to the Initial Selection screen (if the user ID is assigned to more than one PHA).	The external user goes from the PHA Main screen to the PHA Selection screen (if the user ID is assigned to more than one PHA).	01	01

² The Access RASS Functional Requirements are not relevant for RASS testing because they deal with Secure Systems (WASS).

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	038	002	Func. # 1.4 Req. # 487	RASS can provide the capability to automatically include the Spanish and English language id(s) in the sample file for each unit address sampled.	RASS provides the capability to automatically include the Spanish and English language id(s) in the sample file for each unit address sampled.		
PT01	002		Func# 1.1.1.2	Input/Update Media Packet Data.			
PT01	002	001	Func# 1.1.1.2 Req# 7	The internal user can edit Media Packet data.	The internal user edits Media Packet data.	01	01
PT01	002	002	Func# 1.1.1.2 Req# 8	The internal user can insert existing Media Packet data to clear changes.	The internal user inserts existing Media Packet data to clear changes.	01	01
PT01	002	003	Func# 1.1.1.2 Req# 9	The internal user can clear data template of all Media Packet data.	The internal user clears Media Packet data template of all data.	01	01
PT01	002	004	Func# 1.1.1.2 Req# 10	The internal user can input Media Packet data.	The internal user inputs Media Packet data.	01	01
PT01	002	005	Func# 1.1.1.2 Req# 11	The internal user can view and edit Media Packet data that was previously entered by the user.	The internal user views and edits Media Packet data that was previously entered by the user.	01	01
PT01	002	006	Func# 1.1.1.2 Req# 12	The internal user can add attachments to the media packet information.	The internal user adds attachments to the media packet information.	01	01
PT01	002	007	Func# 1.1.1.2 Req# 13	REAC RASS Manager (RRM) can view the completed media packet information via RASS.	REAC RASS Manager (RRM) views the completed media packet information via RASS.	01	01
PT01	002	008	Func# 1.1.1.2 Req# 14	The internal user can save Media Packet data to REAC server allowing completion of Media Packet data input at a later time.	The internal user saves Media Packet data to REAC server allowing completion of Media Packet data input at a later time.	01	01
PT01	002	009	Func# 1.1.1.2 Req# 15	RASS can provide the appropriate error messages to REAC RASS Manager (RRM) when a media packet transmission error occurs.	RASS provides the appropriate error messages to REAC RASS Manager (RRM) when a media packet transmission error occurs.	01	01

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PT01	002	010	Func# 1.1.1.2 Req# 16	RASS can rollback the database for incomplete media packet transmissions.	RASS rolls back the database for incomplete media packet transmissions.	01	01
PT01	003		Func# 1.1.1.3	Print/List Media Plan Information.			
PT01	003	001	Func# 1.1.1.3 Req# 17	The internal user can print the Media Plan data.	The internal user prints the Media Plan data.	01	01
PT01	004		Func# 1.1.1.4	Input/Update Initial Letter Data.			
PT01	004	001	Func# 1.1.1.4 Req# 18	The internal user can edit the existing Initial Letter data.	The internal user edits the existing Initial Letter data.	01	01
PT01	004	002	Func# 1.1.1.4 Req# 19	The internal user can insert existing Initial Letter data to clear changes.	The internal user inserts existing Initial Letter data to clear changes.	01	01
PT01	004	003	Func# 1.1.1.4 Req# 20	The internal user can clear the Initial Letter data template of all data.	The internal user clears the Initial Letter data template of all data.	01	01
PT01	004	004	Func# 1.1.1.4 Req# 21	The internal user can input the Initial Letter data.	The internal user inputs the Initial Letter data.	01	01
PT01	004	005	Func# 1.1.1.4 Req# 22	The internal user can view and edit the Initial Letter data that was previously entered by the user.	The internal user views and edits the Initial Letter data that was previously entered by the user.	01	01
PT01	004	006	Func# 1.1.1.4 Req# 23	REAC RASS Manager (RRM) can view completed initial letter information via RASS.	REAC RASS Manager (RRM) can view completed initial letter information via RASS.	01	01
PT01	004	007	Func# 1.1.1.4 Req# 24	The internal user can save the Initial Letter data to the REAC server allowing completion of the Initial Letter data input at a later time.	The internal user saves the Initial Letter data to the REAC server allowing completion of the data input at a later time.	01	01

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PT01	004	008	Func# 1.1.1.4 Req# 25	RASS can provide the appropriate error messages to the REAC RASS Manager (RRM) when an Initial Letter transmission error occurs.	RASS provides the appropriate error messages to the REAC RASS Manager (RRM) when an Initial Letter transmission error occurs.	01	01
PT01	004	009	Func# 1.1.1.4 Req# 26	RASS can roll back the database for incomplete Initial Letter transmissions.	RASS rolls back the database for incomplete Initial Letter transmissions.	01	01
PT01	005		Func# 1.1.1.5	Print/list Initial Letter Information.			
PT01	005	001	Func# 1.1.1.5 Req# 27	The internal user can print the initial letter data.	The internal user prints the initial letter data.	01	01
PT01	006		Func# 1.1.1.6	Generate Mailing Label Information for Initial Letter.			
PT01	007		Func# 1.1.1.7	Print/list Mailing Label Information for Initial Letter.			
PT01	008		Func# 1.1.1.8	Provide Media Packet Information on RASS for PHAs.			
PT01			Func# 1.2	Update Survey.			
PT01			Func# 1.2.1	Input/Update Sections, Questions, and Weights.			
PT01	009		Func# 1.2.1.1	Access RASS³.			
PT01	009	001	Func# 1.2.1.1 Req# 32	RASS can provide access to the REAC Survey Coordinators.	RASS provides access to the REAC Survey Coordinators.	01	01
PT01	009	002	Func# 1.2.1.1 Req# 33	RASS can provide REAC with authorization to update system user access information appropriate for their location.	RASS provides REAC with authorization to update system user access information appropriate for their location.	01	01

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PT01	009	003	Func# 1.2.1.1 Req# 34	RASS can provide all authorized users with a user name and password.	RASS provides all authorized users with a user name and password.	01	01
PT01	009	004	Func# 1.2.1.1 Req# 35	RASS can provide the capability for REAC Coordinators to change passwords.	RASS provides the capability for REAC Coordinators to change passwords.	01	01
PT01	009	005	Func# 1.2.1.1 Req# 36	RASS can provide the capability to validate user id and password.	RASS provides the capability to validate user id and password.	01	01
PT01	010		Func# 1.2.1.2	Input/Update Survey Question Data.			
PT01	010	001	Func# 1.2.1.2 Req# 37	The internal user can edit the Survey Question data.	The internal user edits the Survey Question data.	01	01
PT01	010	002	Func# 1.2.1.2 Req# 38	The internal user can clear the Survey Question data template of all Survey Question data.	The internal user clears the Survey Question data template of all Survey Question data.	01	01
PT01	010	003	Func# 1.2.1.2 Req# 39	The internal user can input the Survey Question data for each survey section.	The internal user inputs the Survey Question data for each survey section.	01	01
PT01	010	004	Func# 1.2.1.2 Req# 40	The internal user can view survey sections and edit the Survey Question that were previously entered by the user.	The internal user views survey sections and edits the Survey Question that are entered by the user.	01	01
PT01	010	005	Func# 1.2.1.2 Req# 41	REAC RASS Manager (RRM) can view the completed survey question information via RASS	REAC RASS Manager (RRM) can view the completed survey question information via RASS	01	01
PT01	010	006	Func# 1.2.1.2 Req# 42	The internal user can save Survey Question data to the REAC server.	The internal user saves Survey Question data to the REAC server.	01	01
PT01	010	007	Func# 1.2.1.2 Req# 43	RASS can provide the appropriate error messages to the REAC RASS Manager (RRM) when a Survey Question transmission error occurs.	RASS provides the appropriate error messages to the REAC RASS Manager (RRM) when a Survey Question transmission error occurs.	01	01

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PT01	010	008	Func# 1.2.1.2 Req# 44	RASS can roll back the database for incomplete Survey Question transmissions.	RASS rolls back the database for incomplete Survey Question transmissions.	01	01
PT01	010	009	Func# 1.2.1.2 Req# 45	The internal user can print the Survey Question information.	The internal user prints the Survey Question information.	01	01
PT01	011		Func# 1.2.1.3	Input/Update Survey Question Weight Data.			
PT01	011	001	Func# 1.2.1.3 Req# 46	The internal user can edit the survey question weight data.	The internal user edits the survey question weight data.	01	01
PT01	011	002	Func# 1.2.1.3 Req# 47	The internal user can input the survey question weight data.	The internal user inputs the survey question weight data.	01	01
PT01	011	003	Func# 1.2.1.3 Req# 48	The internal user can view and edit the survey question weight data that was previously entered by the user.	The internal user views and edits the survey questions weight data that was previously entered by the user.	01	01
PT01	011	004	Func# 1.2.1.3 Req# 49	The internal user can calculate the section weight totals.	The internal user calculates the section weight totals.	01	01
PT01	011	005	Func# 1.2.1.3 Req# 50	REAC RASS Manager (RRM) can view the completed survey question weight information via RASS	REAC RASS Manager (RRM) can view the completed survey question weight information via RASS	01	01
PT01	011	006	Func# 1.2.1.3 Req# 51	The internal user can save survey question weight data to the REAC server.	The internal user saves the survey question weight data to the REAC server.	01	01
PT01	011	007	Func# 1.2.1.3 Req# 52	RASS can provide the appropriate error messages to the REAC RASS Manager (RRM) when a survey question weight transmission error occurs.	RASS provides the appropriate error messages to the REAC RASS Manager (RRM) when a survey question weight transmission error occurs.	01	01
PT01	011	008	Func# 1.2.1.3 Req# 53	RASS can roll back the database for incomplete survey question weight transmissions.	RASS rolls back the database for incomplete survey question weight transmissions.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	011	009	Func# 1.2.1.3 Req# 54	The internal user can print the question weight category information.	The internal user prints the question weight category information.	01	01
PT01	012		Func# 1.2.1.4	Input/Update Survey Answer Categories.			
PT01	012	001	Func# 1.2.1.4 Req# 55	The internal user can edit the survey answer category data.	The internal user edits the survey answer category data.	01	01
PT01	012	002	Func# 1.2.1.4 Req# 56	The internal user can input the survey answer category data for each survey section question.	The internal user inputs the survey answer category data for each survey section question.	01	01
PT01	012	003	Func# 1.2.1.4 Req# 57	The internal user can view the survey sections, questions, and the survey answer categories that were entered.	The internal user views the survey sections, questions, and the survey answer categories that were entered.	01	01
PT01	012	004	Func# 1.2.1.4 Req# 58	REAC RASS Manager (RRM) can view the completed survey answer categories via RASS	REAC RASS Manager (RRM) can view the completed survey answer categories via RASS	01	01
PT01	012	005	Func# 1.2.1.4 Req# 59	The internal user can save survey answer category data to the REAC server.	The internal user saves survey answer category data to the REAC server.	01	01
PT01	012	006	Func# 1.2.1.4 Req# 60	RASS can provide the appropriate error messages to the REAC RASS Manager (RRM) when a survey answer category transmission error occurs.	RASS provides the appropriate error messages to the REAC RASS Manager (RRM) when a survey answer category transmission error occurs.	01	01
PT01	012	007	Func# 1.2.1.4 Req# 61	RASS can roll back the database for incomplete survey answer category transmission.	RASS rolls back the database for incomplete survey answer category transmission.	01	01
PT01	012	008	Func# 1.2.1.4 Req# 62	The internal user can print the survey answer category information.	The internal user prints the survey answer category information.	01	01
PT01	013		Func# 1.2.1.5	Input/Update Survey Answer Weight Categories.			

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PT01	013	001	Func# 1.2.1.5 Req# 63	The internal user can edit the survey answer weight data.	The internal user edits the survey answer weight data.	01	01
PT01	013	002	Func# 1.2.1.5 Req# 64	The internal user can input the survey answer weight data.	The internal user inputs the survey answer weight data.	01	01
PT01	013	003	Func# 1.2.1.5 Req# 65	The internal user can view and edit the survey answer weight data that was previously entered by the user.	The internal user views and edits the survey answer weight data that was previously entered by the user.	01	01
PT01	013	004	Func# 1.2.1.5 Req# 66	The internal user can calculate the question answer weight totals.	The internal user calculates the question answer weight totals.	01	01
PT01	013	005	Func# 1.2.1.5 Req# 67	REAC RASS Manager (RRM) can view completed survey answer weight information via RASS.	REAC RASS Manager (RRM) can view completed survey answer weight information via RASS.	01	01
PT01	013	006	Func# 1.2.1.5 Req# 68	The internal user can save survey answer weight data to the REAC server.	The internal user saves survey answer weight data to the REAC server.	01	01
PT01	013	007	Func# 1.2.1.5 Req# 69	RASS can provide the appropriate error messages to the REAC RASS Manager (RRM) when a survey answer weight transmission error occurs.	RASS provides the appropriate error messages to the REAC RASS Manager (RRM) when a survey answer weight transmission error occurs.	01	01
PT01	013	008	Func# 1.2.1.5 Req# 70	RASS can roll back the database for incomplete survey answer weight transmission.	RASS rolls back the database for incomplete survey answer weight transmission.	01	01
PT01	013	009	Func# 1.2.1.5 Req# 71	The internal user can save survey answer weight data to the REAC server allowing completion of data input at a later time.	The internal user saves survey answer weight data to the REAC server allowing completion of data input at a later time.	01	01
PT01	013	010	Func# 1.2.1.5 Req# 72	The internal user can print the answer weight category information.	The internal user prints the answer weight category information.	01	01
PT01	039		Func# 1.2.1.6	Input/Update Survey Versioning.			

Release 8.4.0.0 Comprehensive Test Conditions and Expected Results

Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	039	001	Func# 1.2.1.6 Req# 378	RASS can provide the capability to select survey version at the FYE-level during the sampling process.	RASS provides the capability to select survey version at the FYE-level during the sampling process.	01	01
PT01	039	002	Func# 1.2.1.6 Req# 378	RASS can provide the capability to select PHAs that will be included in the sampling process.	RASS provides the capability to select PHAs that will be included in the sampling process.	01	01
PT01	039	003	Func# 1.2.1.6 Req# 378	RASS can provide the capability to indicate the PHAs that are Moving to Work and Inactive on the Survey Version Selection screen.	RASS provides the capability to indicate the PHAs that are Moving to Work and Inactive on the Survey Version Selection screen.	01	01
PT01			Func# 1.2.2	Input/Update Survey Section Result Recommendations on RASS.			
PT01	014		Func# 1.2.2.1	Input/Update Survey Section Result Recommendations⁴			
PT01	015		Func# 1.2.2.2	Print/List Survey Section Summary Result Recommendation Information⁵.			
PT01	016		Func# 1.2.3	Process Translated Survey.			
PT01			Func# 1.2.4	Generate Assessment Access Dates for PIH.			
PT01	017		Func# 1.2.4.1	Determine PHA Access per FY End.			
PT01	018		Func# 1.2.4.2	Edit Access per FY End.			
PT01	018	001	Rel. 8.4.0.0 Func# 1.2.4.2 Req# 514	RASS can provide capability to enter access dates window for Implementation Plan activities on the Review/Edit Assessment Access Dates screen.	RASS provides capability to enter access dates window for Implementation Plan activities on the Review/Edit Assessment Access Dates screen.	02	01

⁴ Survey Section Result Recommendations Func# 1.2.2.1 and 1.2.2.2 are not relevant for testing because they are no longer used in the Follow-up Plan.

⁵ This summary condition is no longer applicable in production.

Release 8.4.0.0 Comprehensive Test Conditions and Expected Results

Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	018	002	Rel. 8.4.0.0 Func# 1.2.4.2 Req# 515	RASS can provide capability to restrict access to Review/Edit Assessment Access Dates screen to certain users only.	RASS provides capability to restrict access to Review/Edit Assessment Access Dates screen to certain users only.	03	01
PT01	018	003	Rel. 8.4.0.0 Func# 1.2.4.2 Req# 516	RASS can provide capability to restrict PHA's from entering required and optional Implementation Plan activity dates outside the allowed range.	RASS provides capability to restrict PHA's from entering required and optional Implementation Plan activity dates outside the allowed range.	03	01
PT01	018	004	Rel. 8.4.0.0 Func# 1.2.4.2 Req# 517	RASS can provide capability to display an error message to users when saving a date for required or optional Implementation Plan activity outside the allowed window.	RASS provides capability to display an error message to users when saving a date for required or optional Implementation Plan activity outside the allowed window.	03	01
PT01	018	005	Rel. 8.4.0.0 Func# 1.2.4.2 Req# 518	RASS can provide capability to display a message to PHA's with the activity window dates on the Implementation Plan certification screen.	RASS provides capability to display a message to PHA's with the activity window dates on the Implementation Plan certification screen.	02	01
PT01	018	006	Rel. 8.4.0.0 Func# 1.2.4.2 Req# 519	RASS can provide capability to prevent user from saving activity dates that are in the future or certifying the Implementation Plan with future activity dates.	RASS provides capability to prevent user from saving activity dates that are in the future or certifying the Implementation Plan with future activity dates.	03	01
PT01			Func# 1.3	Update PHA and Unit Address Information.			
PT01	019		Func# 1.3.1	Retrieve updated PHA information from Source System (if necessary) ⁶.			
PT01	019	001	Func# 1.3.1 Req# 83	RASS can extract updated PHA information from the source system.	RASS extracts updated PHA information from the source system.	01	01
PT01	019	002	Func# 1.3.1 Req# 84	RASS can insert the updated information into the RASS database server.	RASS inserts the updated information into the RASS database server.	01	01
PT01	020		Func# 1.3.2	Retrieve Unit Address Information from Source System (if necessary) ⁷.			

⁶ The PHA information from Source System Functional Requirements (#83, #84) are not relevant for testing because they are dependent on IBS/RASS Interface Specification.

Release 8.4.0.0 Comprehensive Test Conditions and Expected Results

Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	020	001	Func# 1.3.2 Req# 85	RASS can extract unit address data from the source system.	RASS extracts unit address data from the source system.	01	01
PT01	020	002	Func# 1.3.2 Req# 86	RASS can insert the updated information into the RASS database server.	RASS inserts the updated information into the RASS database server.	01	01
PT01			Func# 1.3.3	Validate PHA Language Information.			
PT01	040	002	Func# 1.3.3 Req# 379	RASS can provide the capability to invalidate unit addresses with invalid or NULL project numbers.	RASS provides the capability to invalidate unit addresses with invalid or NULL project numbers.	01	01
PT01	040	003	Func# 1.3.3 Req# 380	RASS can provide the capability to invalidate unit addresses with NULL values in address line 1.	RASS provides the capability to invalidate unit addresses with NULL values in address line 1.	01	01
PT01	040	004	Func# 1.3.3 Req# 381	RASS can provide the capability to invalidate unit addresses with NULL values in city, unless the address contains a valid address line 1 and zip(5) code.	RASS provides the capability to invalidate unit addresses with NULL values in city, unless the address contains a valid address line 1 and zip(5) code.	01	01
PT01	040	005	Func# 1.3.3 Req# 382	RASS can provide the capability to invalidate unit addresses with invalid or NULL state codes, unless the address contains a valid address line 1 and zip(5) code.	RASS provides the capability to invalidate unit addresses with invalid or NULL state codes, unless the address contains a valid address line 1 and zip(5) code.	01	01
PT01	040	006	Func# 1.3.3 Req# 383	RASS can provide the capability to invalidate unit addresses with invalid or NULL zip(5) codes, unless the address contains a valid address line 1, city and state code.	RASS provides the capability to invalidate unit addresses with invalid or NULL zip(5) codes, unless the address contains a valid address line 1, city and state code.	01	01
PT01	040	007	Func# 1.3.3 Req# 384	RASS can provide the capability to invalidate unit addresses with Duplicate addresses as determined by identical project_id, unit address line 1, unit address line 2, and city.	RASS provides the capability to invalidate unit addresses with Duplicate addresses as determined by identical project_id, unit address line 1, unit address line 2, and city.	01	01

⁷ The Unit Address Information from Source System Functional Requirements (#85, #86) are not relevant for testing because they are dependent on MTCS/RASS Interface Specification.

Release 8.4.0.0 Comprehensive Test Conditions and Expected Results

Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	040	008	Func# 1.3.3 Req# 385	RASS can provide the capability to invalidate unit addresses with invalid combinations of project_id and state code.	RASS provides the capability to invalidate unit addresses with invalid combinations of project_id and state code.	01	01
PT01	040	009	Func# 1.3.3 Req# 386	RASS can provide the capability to display invalid unit addresses at the PHA-level.	RASS provides the capability to display invalid unit addresses at the PHA-level.	01	01
PT01	040	010	Func# 1.3.3 Req# 386	RASS can provide the capability to display invalid unit addresses at the Property-level.	RASS provides the capability to display invalid unit addresses at the Property-level.	01	01
PT01	040	011	Func# 1.3.3 Req# 400	RASS can provide the capability to maintain the reason(s) for invalidating a unit address	RASS provides the capability to maintain the reason(s) for invalidating a unit address	01	01
PT01	040	012	Func# 1.3.3 Req# 400	RASS can provide the capability to display the reason(s) for invalidating a unit address	RASS provides the capability to display the reason(s) for invalidating a unit address	01	01
PT01	040	013	Func# 1.3.3 Req# 400	RASS can provide the capability to display pagination for the invalid unit address reports.	RASS provides the capability to display pagination for the invalid unit address reports.	01	01
PT01	021		Func# 1.3.3.1	Access RASS⁸.			
PT01	021	001	Func# 1.3.3.1 Req# 87	RASS can provide secured access to PHAs.	RASS provides secured access to PHAs.	01	01
PT01	021	002	Func# 1.3.3.1 Req# 88	RASS can provide REAC with authorization to update system user access information appropriate for their location.	RASS provides REAC with authorization to update system user access information appropriate for their location.	01	01
PT01	021	003	Func# 1.3.3.1 Req# 89	RASS can provide all authorized users with a user name and password.	RASS provides all authorized users with a user name and password.	01	01

⁸ The Access RASS Functional Requirements are not relevant for RASS testing because they deal with Secure Systems (WASS).

Release 8.4.0.0 Comprehensive Test Conditions and Expected Results

Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	021	004	Func# 1.3.3.1 Req# 90	RASS can provide the capability for PHA users to change their password.	RASS provides the capability for PHA users to change their password.	01	01
PT01	021	005	Func# 1.3.3.1 Req# 91	RASS can provide the capability to validate user id and password.	RASS provides the capability to validate user id and password.	01	01
PT01	021	006	Func# 1.3.3.1 Req# 92	RASS can provide the capability to retrieve PHA information from the appropriate HUD source system for user verification.	RASS provides the capability to retrieve PHA information from the appropriate HUD source system for user verification.	01	01
PT01	022		Func# 1.3.3.2	Input/Update Language Data.			
PT01	022	001	Func# 1.3.3.2 Req# 93	The external user can input and edit the language data.	The external user inputs and edits the language data.	01	01
PT01	022	002	Func# 1.3.3.2 Req# 94	The external user can view and edit language data that was previously entered by the user.	The external user views and edits the language data that was previously entered by the user.	01	01
PT01	022	003	Func# 1.3.3.2 Req# 95	RASS can allow the PHA to view completed language information via RASS.	RASS allows the PHA to view completed language information via RASS.	01	01
PT01	022	004	Func# 1.3.3.2 Req# 96	The external user can perform multiple editing (FINAL) sessions prior to language submission.	The external user performs multiple editing (FINAL) sessions prior to language submission.	01	01
PT01	022	006	Func# 1.3.3.2 Req# 98	The external user can save language data to the REAC server allowing completion of data input at a later time.	The external user saves language data to the REAC server allowing completion of data input at a later time.	01	01
PT01	022	007	Func# 1.3.3.2 Req# 99	The external user can validate submitted language data.	The external user validates submitted language.	01	01
PT01	022	008	Func# 1.3.3.2 Req# 100	RASS can provide appropriate error messages to the PHA Coordinator when a language transmission error occurs.	RASS provides appropriate error messages to the PHA Coordinator when a language transmission error occurs.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	022	009	Func# 1.3.3.2 Req# 101	RASS can roll back the database for incomplete language transmission.	RASS rolls back the database for incomplete language transmission.	01	01
PT01	022	010	Func# 1.3.3.2 Req# 102	RASS can post successful language transmissions to be viewed by the PHA.	RASS posts successful language transmissions to be viewed by the PHA.	01	01
PT01	022	011	Func# 1.3.3.2 Req# 387	RASS can provide the capability to remove quotation marks (' or ") from validated unit addresses.	RASS provides the capability to remove quotation marks (' or ") from validated unit addresses.	01	01
PT01	022	012	Func# 1.3.3.2 Req# 388	RASS can provide the capability to remove commas (,) from validated unit addresses.	RASS provides the capability to remove commas (,) from validated unit addresses.	01	01
PT01	022	013	Func# 1.3.3.2 Req# 389	RASS can provide the capability to remove question marks (?) from validated unit addresses.	RASS provides the capability to remove question marks (?) from validated unit addresses.	01	01
PT01	022	014	Func# 1.3.3.2 Req# 390	RASS can provide the capability to remove asterisks (*) from validated unit addresses.	RASS provides the capability to remove asterisks (*) from validated unit addresses.	01	01
PT01	022	015	Func# 1.3.3.2 Req# 391	RASS can provide the capability to remove greater-than or less-than symbols (>,<) from validated unit addresses.	RASS provides the capability to remove greater-than or less-than symbols (>,<) from validated unit addresses.	01	01
PT01	022	016	Func# 1.3.3.2 Req# 401	RASS can provide the capability to perform online updates of unit address information for the REAC test PHA (DC777).	RASS provides the capability to perform online updates of unit address information for the REAC test PHA (DC777).	01	01
PT01	022	017	Func# 1.3.3.2 Req# 401	RASS can provide the capability to only save valid address information for the REAC test PHA (DC777).	RASS provides the capability to only save valid address information for the REAC test PHA (DC777).	01	01
PT01	023		Func# 1.3.3.3	Print Unit Address and Language Information.			
PT01	023	001	Func# 1.3.3.3 Req# 103	The external user can print the language data.	The external user prints the language data.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	024		Func# 1.3.3.4	Interface with PIH Information Center			
PT01	024	001	Release 7.1.0.0 Func# 1.3.3.4 Req# 280	RASS can link to PIC for unit address verification.	RASS links to PIC for unit address verification.	01	01
PT01	024	002	Release 7.1.0.0 Func# 1.3.3.4 Req# 281	RASS can interface with PIC for unit address information.	RASS interfaces with PIC for unit address information.	01	01
PT01	024	003	Release 7.1.0.0 Func# 1.3.3.4 Req# 324	RASS can sample PHA unit addresses using approved PIC unit address information for all PHAs received from PIC and RASS unit address information for all remaining PHAs. ⁹	RASS samples PHA unit addresses using approved PIC unit address information for all PHAs received from PIC and RASS unit address information for all remaining PHAs.	01	01
PT01	024	004	Release 7.1.0.0 Func# 1.3.3.4 Req# 325	RASS can use REAC unit address information for sampling if PHA has not certified the accuracy of their PIC unit address information.	REAC unit address information for sampling is used when the PIC unit address information is not certified in RASS.	01	01
PT01	025		Func# 1.3.4	Retrieve Updated Multifamily Information from Source System.			
PT01	026		Func# 1.3.5	Retrieve Unit Address Information from Source System (if necessary).			
PT01	026	004	Release 12/14/2001 Func# 1.3.5 Req# 330	rass_temp_unit_address can be "truncated" prior to extracting property unit address data, for MF Sampling from TRACS.	rass_temp_unit_address is "truncated" prior to extracting property unit address data, for MF Sampling from TRACS.	01	01
PT01	039		Func# 1.4	Generate Sample.			

⁹ This requirement has been rephrased since the delivery of RASS release 7.1.0.0 Design Phase Program Specifications document as per the decision made jointly with the PIC liaison regarding the most efficient way to pull unit addresses from PIC.

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	039	001	Func. # 1.4 Req. # 487	RASS can provide the capability to automatically include the Spanish and English language id(s) in the sample file for each unit address sampled.	RASS provides the capability to automatically include the Spanish and English language id(s) in the sample file for each unit address sampled.	01	01
PT01	039	002	Req. # 499	RASS can provide the capability to default all MTW PHA's to 'Survey' on the Sampling Selection screen.	RASS provides capability to default all MTW PHA's to 'Survey' on the Sampling Selection screen.	01	01
PT01	039	003	Req. # 500	RASS can provide capability to display Unit ID, Project ID, Version ID, Language ID, Unit Address Line 1, Unit Name, Unit City, Unit State, Unit Zip5, and Zip4 columns in the generated sample files, without populating the Zip4 column.	RASS provides capability to display Unit ID, Project ID, Version ID, Language ID, Unit Address Line 1, Unit Name, Unit City, Unit State, Unit Zip5, and Zip4 columns in the generated sample files, without populating the Zip4 column.	01	01
PT01	027		Func# 1.4.1	Determine Units to be surveyed.			
PT01	027	001	Func# 1.4.1 Req# 104	RASS can select units to be surveyed for each PHA using a sampling algorithm.	RASS selects units to be surveyed for each PHA using a sampling algorithm.	01	01
PT01	027	002	Func# 1.4.1 Req# 225	RASS can provide the capability to sample the greatest number of units. If this sum of units is not the greatest at the development-level, then it can allow a PHA to sample at the PHA-level.	RASS provides the capability to sample the greatest number of units. If this sum of units is not the greatest at the development-level, then it can allow a PHA to sample at the PHA-level.	01	01
PT01	027	003	Release 7.1.0.0 Func# 1.4.1 Req# 331	RASS can provide the capability to successfully sample a group of PHAs without creating duplicate records when an incomplete sampling program runs.	RASS successfully samples a group of PHAs without creating duplicate records when an incomplete sampling program runs.	03	01
PT01	027	004	Func# 1.4.1 Req# 394	RASS can provide the capability to include only validated unit addresses in the generated sample file.	RASS provides the capability to include only validated unit addresses in the generated sample file.	01	01
PT01	027	005	Func# 1.4.1 Req# 395	RASS can provide the capability to exclude PHAs from the sample file having surveys sent count less than 3.	RASS provides the capability to exclude PHAs from the sample file having surveys sent count less than 3.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	027	006	Func# 1.4.1 Req# 402	RASS can provide the capability to include unit addresses for the REAC test PHA (DC777) in all generated sample files.	RASS provides the capability to include unit addresses for the REAC test PHA (DC777) in all generated sample files.	01	01
PT01	028		Func# 1.4.1.1	Determine the PHAs meeting threshold per FY End.			
PT01	028	001	Func# 1.4.1.1 Req# 188	RASS can generate samples based on a FY End for those PHAs meeting their threshold.	RASS generates samples based on a FY End for those PHAs meeting their threshold.	01	01
PT01	028	002	Func# 1.4.1.1 Req# 226	RASS can provide the capability to generate development-level samples based on FY End for those PHAs meeting a pre-determined population size threshold.	RASS provides the capability to generate development-level samples based on FY End for those PHAs meeting a pre-determined population size threshold.	01	01
PT01	029		Func# 1.4.1.2	Edit Public Housing sampling selection per FY End¹⁰.			
PT01	029	001	Func# 1.4.1.2 Req# 189	RASS can provide the capability to view % of completion per expected number of units in RASS.	RASS provides the capability to view % of completion per expected number of units in RASS.	01	01
PT01	029	002	Func# 1.4.1.2 Req# 190	The internal user can edit which PHAs will get sampled.	The internal user edits which PHAs will get sampled.	01	01
PT01	029	003	Func# 1.4.1.2 Req# 191	RASS can provide the capability to allow users to edit FY End of selected PHAs.	RASS provides the capability to allow users to edit FY End of selected PHAs.	01	01
PT01	029	004	Func# 1.4.1.2 Req# 192	The internal user can execute sampling based on Public Housing sampling selections.	The internal user executes sampling based on Public Housing sampling selections.	01	01
PT01	029	005	Func# 1.4.1.2 Req# 193	The internal user can update unit selection date after sampling.	The internal user updates unit selection date after sampling.	01	01

¹⁰ The Public Housing sampling selection per FY End, Func# 1.4.1.2, Req# 189 and 191, are not relevant for testing because it is no longer applicable to RASS.

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	029	006	Func# 1.4.1.2 Req# 227	RASS can provide the capability for RASS users to select/de-select PHAs from the sample based upon their unit address certification status.	RASS provides the capability for RASS users to select/de-select PHAs from the sample based upon their unit address certification status.	01	01
PT01	029	007	Func# 1.4.1.2 Req# 228	RASS can provide the capability to include two sets of sampling parameters; one for PHA-level sampling and one for development-level sampling.	RASS provides the capability to include two sets of sampling parameters; one for PHA-level sampling and one for development-level sampling.	01	01
PT01	030		Func# 1.4.1.3	Determine Multifamily units to be surveyed.			
PT01	031		Func# 1.4.1.4	Determine the Multifamily Properties meeting Threshold.			
PT01	032		Func# 1.4.1.5	Determine Multifamily Property Addresses to be surveyed.			
PT01			Func# 1.4.2	Provide Units to be Surveyed for 3 rd Party Survey Contractor.			
PT01	033		Func# 1.4.2.1	Access REACS database server ¹¹ .			
PT01	034		Func# 1.4.2.2	Download Information.			
PT01			Func# 1.5	Generate Rollover for PIH.			
PT01	035		Func# 1.5.1	Determine PIH FY End ¹ .			
PT01	036		Func# 1.5.2	Edit PIH FY End ¹² .			
PT01			Func# 1.5.3	Provide Capability for all Existing Logic to use New FY End ¹ .			
PT01	037		Func# 1.5.3.1	Accommodate PHA FYE and Consortia PHAs.			

¹¹ The Access REACS Functional Requirements are not relevant for RASS testing because they deal with Secure Systems (WASS).

¹² PIH FY End has a deferment functionality that will not be tested in this release (Func# 1.5 – 1.5.3).

Release 8.4.0.0 Comprehensive Test Conditions and Expected Results

Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	037	001	Release 8.4.0.0 Func# 1.5.3.1 Req# 520	Remove message on top of Review/Approve PHA Scores that states consortia exists.	The message on top of Review/Approve PHA Scores that states consortia exists, is removed.	01	01
PT01	037	002	Release 8.4.0.0 Func# 1.5.3.1 Req# 520	Remove 'Adjust Consortium Survey Scores' button from bottom of Review/Approve PHA Scores screen.	The 'Adjust Consortium Survey Scores' button from bottom of Review/Approve PHA Scores screen is removed.	01	01
PT01	037	003	Release 8.4.0.0 Func# 1.5.3.1 Req# 520	Remove message displayed to lead PHA's on PHA Main screen, stating they are responsible for certifying all member PHA's.	The message displayed to lead PHA's on PHA Main screen, stating they are responsible for certifying all member PHA's, is removed.	01	01
PT01	037	004	Release 8.4.0.0 Func# 1.5.3.1 Req# 520	Remove message displayed to member PHA's on PHA Main screen, stating they are member of a consortium.	The message displayed to member PHA's on PHA Main screen, stating they are member of a consortium, is removed.	01	01
PT01	037	005	Release 8.4.0.0 Func# 1.5.3.1 Req# 520	Remove message displayed to lead PHA's on Follow-up Plan screen, stating they are responsible for certifying all member PHA's.	The message displayed to lead PHA's on Follow-up Plan screen, stating they are responsible for certifying all member PHA's, is removed.	01	01
PT01	037	006	Release 8.4.0.0 Func# 1.5.3.1 Req# 520	Remove message displayed to lead PHA's on Follow-up Plan screen, stating that they survey score has been manually adjusted to reflect weighted average survey score.	The message displayed to lead PHA's on Follow-up Plan screen, stating that they survey score has been manually adjusted to reflect weighted average survey score, is removed.	01	01
PT01	037	007	Release 8.4.0.0 Func# 1.5.3.1 Req# 520	Remove message displayed to member PHA's on Follow-up Plan screen, stating they are member of a consortium.	The message displayed to member PHA's on Follow-up Plan screen, stating they are member of a consortium, is removed.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT01	037	008	Release 8.4.0.0 Func# 1.5.3.1 Req# 520	Remove 'View Consortium Results' button from external Follow-up Plan screen.	The 'View Consortium Results' button from external Follow-up Plan screen is removed.	01	01
PT01	038		Func# 1.6	Provide On-Line Guidance.			
PT01	038	001	Release 7.1.0.0 Func# 1.6 Req# 326	RASS can provide on-line guidance (PDF files) and help functionality for Public Housing Agency external users.	RASS provides on-line guidance (PDF files) and help functionality for Public Housing Agency external users.	02	01
PT01	038	002	Release 7.1.0.0 Func# 1.6 Req# 327	RASS can provide capability for internal REAC users to update PDF guidance and help files.	RASS provides capability for internal REAC users to update PDF guidance and help files.	02	01
PT02			Func# 2.0	Conduct Resident Assessment			
PT02			Func# 2.1	Receive Survey from RASS.			
PT02			Func# 2.2	Mail Survey Introductory Letter to Residents².			
PT02	001		Func# 2.3	Mail Survey to Residents².			
PT02			Func# 2.4	Receive Survey from Residents.			
PT02			Func# 2.5	Resolve Survey Discrepancies.			
PT02			Func# 2.6	Mail Reminder Post Card to non-Respondents.			
PT02			Func# 2.7	Mail Second Copy of Survey to non-Respondents.			
PT02			Func# 2.8	Scan Survey.			
PT02			Func# 2.9	Resolve Discrepancies			
PT02			Func# 2.10	Send Survey Result Data to RASS			
PT02			Func# 2.11	Send Surveys to PHAs.			
PT02			Func# 2.12	Receive Completed Surveys from 3rd Party Survey Contractor.			

Release 8.4.0.0 Comprehensive Test Conditions and Expected Results

Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT02	002		Func# 2.12.1	Access RASS Database Server¹³.			
PT02	002	001	Func# 2.12.1 Req# 109	RASS can provide the 3 rd Party Survey Contractor with a user name and password.	RASS provides the 3 rd Party Survey Contractor with a user name and password.	01	02
PT02	002	002	Func# 2.12.1 Req# 110	RASS can provide capability to validate user id and password.	RASS provides capability to validate user id and password.	01	02
PT02	003		Func# 2.12.2	Upload Completed Surveys.			
PT02	003	001	Func# 2.12.2 Req# 111	The 3 rd party survey contractor can upload completed surveys into RASS.	The 3 rd party survey contractor uploads completed surveys into RASS.	01	02
PT02	003	002	Func# 2.12.2 Req# 112	RASS can roll back the database for incomplete survey transmissions.	RASS rolls back the database for incomplete survey transmissions.	01	02
PT02	003	003	Func# 2.12.2 Req# 229	RASS can provide the capability to collect development-level survey result and survey response rate information.	RASS provides the capability to collect development-level survey result and survey response rate information.	01	02
PT02	003	004	Func. # 2.12.2 Req. # 489	RASS can provide the capability to display counts of surveys processed per FYE on the Survey Upload Status screen.	RASS provides the capability to display counts of surveys processed per FYE on the Survey Upload Status screen.	01	01
PT02	003	005	Func. # 2.12.2 Req. # 490	RASS can provide the capability to display the counts of records processed per FYE on the Survey Upload Status screen.	RASS provides the capability to display the counts of records processed per FYE on the Survey Upload Status screen.	01	01
PT02	003	006	Func. # 2.12.2 Req. # 490	RASS can provide the capability to calculate the number of surveys processed per FYE.	RASS provides the capability to calculate the number of surveys processed per FYE.	01	01

¹³ The Access RASS Database Server Functional Requirements are not relevant for RASS testing because they deal with Secure Systems (WASS).

Release 8.4.0.0 Comprehensive Test Conditions and Expected Results

Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT02	003	007	Func. # 2.12.2 Req. # 490	RASS can provide the capability to calculate the total number of records processed per FYE.	RASS provides the capability to calculate the total number of records processed per FYE.	01	01
PT02	003	008	Func. # 2.12.2 Req. # 491	RASS can provide the capability to store the total number of surveys processed by FYE	RASS provides the capability to store the total number of surveys processed by FYE	01	01
PT02	003	009	Func. # 2.12.2 Req. # 492	RASS can provide the capability to store the total number of records processed by FYE	RASS provides the capability to store the total number of records processed by FYE	01	01
PT02	003	010	Func. # 2.12.2 Req. # 492	RASS can provide the capability to store the historical count of surveys and records processed by FYE.	RASS provides the capability to store the historical count of surveys and records processed by FYE.	01	01
PT02	003	011	Func. # 2.12.2 Req. # 492	RASS can provide the capability to update the count of current surveys processed and the count of current records processed as the surveys are processed.	RASS provides the capability to update the count of current surveys processed and the count of current records processed as the surveys are processed.	01	01
PT02	004		Func# 2.13	Validate Completed Surveys.			
PT02	004	001	Func# 2.13 Req# 113	RASS can enforce data type validations on completed survey submissions.	RASS enforces data type validations on completed survey submissions	01	02
PT02	004	002	Release 12/14/2001 Func# 2.13 Req# 328	Verify that RASS can roll back the database without creating partial survey result inserts to the database once the mid cursor "commit" is removed from the PH validation program.	RASS rolls back the database without creating partial survey result inserts to the database.	03	02
PT02	004	003	Release 12/14/2001 Func# 2.13 Req# 329	Verify that RASS can roll back the database without creating partial survey result inserts to the database once the mid cursor "commit" is removed from the MF validation program.	RASS rolls back the database without creating partial survey result inserts to the database.	03	02
PT02	005		Func# 2.14	Archive Completed Surveys.			
PT02	006		Func# 2.15	Generate Survey Response Reports.			
PT03			Func# 3.0	Process Resident Satisfaction Assessment.			
PT03			Func# 3.1	Process Implementation Plan.			

Release 8.4.0.0 Comprehensive Test Conditions and Expected Results

Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03			Func# 3.1.1	Receive Implementation Plan.			
PT03	007		Func# 3.1.1.1	Access RASS¹⁴.			
PT03	007	001	Func# 3.1.1.1 Req# 116	RASS can provide PHAs with access to update Implementation Plans.	RASS provides PHAs with access to update Implementation Plans.	01	01
PT03	007	002	Func# 3.1.1.1 Req# 117	RASS can provide REAC with authorization to update system user access information appropriate for their location.	RASS provides REAC with authorization to update system user access information appropriate for their location.	01	01
PT03	007	003	Func# 3.1.1.1 Req# 118	RASS can provide all authorized users with a user name and password.	RASS provides all authorized users with a user name and password.	01	01
PT03	007	004	Func# 3.1.1.1 Req# 119	RASS can provide the capability for PHA users to change their password.	RASS provides the capability for PHA users to change their password.	01	01
PT03	007	005	Func# 3.1.1.1 Req# 120	RASS can provide the capability to validate user ids and passwords.	RASS provides the capability to validate user ids and passwords.	01	01
PT03	007	006	Func# 3.1.1.1 Req# 121	RASS can provide the capability to retrieve PHA information from the appropriate HUD source system for user verification.	RASS provides the capability to retrieve PHA information from the appropriate HUD source system for user verification.	01	01
PT03	008		Func# 3.1.1.2	Input/Update Implementation Plan Data¹⁵.			
PT03	008	001	Func# 3.1.1.2 Req# 122	The external user can edit the implementation plan data.	The external user edits the implementation plan data.	01	01
PT03	008	002	Func# 3.1.1.2 Req# 123	The external user can input the implementation plan data.	The external user inputs the implementation plan data.	01	01

¹⁴ The Access RASS Functional Requirements are not relevant for RASS testing because they deal with Secure Systems (WASS).

¹⁵ The Implementation Plan, Func# 3.1.1.2, Req# 125, is not relevant for testing because it is no longer applicable to RASS.

Release 8.4.0.0 Comprehensive Test Conditions and Expected Results

Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	008	003	Func# 3.1.1.2 Req# 124	The external user can view and edit the implementation plan data that was previously entered by the user.	The external user views and edits the implementation plan data that was previously entered by the user.	01	01
PT03	008	005	Func# 3.1.1.2 Req# 126	The external user can view the completed implementation plan information via RASS.	The external user views the completed implementation plan information via RASS.	01	01
PT03	008	006	Func# 3.1.1.2 Req# 127	The external user can participate in multiple editing (FINAL) sessions of the implementation plan prior to submission.	The external user participates in multiple editing (FINAL) sessions of the implementation plan prior to submission.	01	01
PT03	008	007	Func# 3.1.1.2 Req# 128	The external user can save the implementation plan data to the REAC server allowing completion of data input at a later time.	The external user saves the implementation plan data to the REAC server allowing completion of data input at a later time.	01	01
PT03	008	008	Func# 3.1.1.2 Req# 129	RASS can provide appropriate error messages to the PHA Coordinator when an implementation plan transmission error occurs.	RASS provides appropriate error messages to the PHA Coordinator when an implementation plan transmission error occurs.	01	01
PT03	008	009	Func# 3.1.1.2 Req# 130	RASS can roll back the database for incomplete implementation plan transmissions.	RASS rolls back the database for incomplete implementation plan transmissions.	01	01
PT03	009		Func# 3.1.1.3	Print/List Implementation Plan Information.			
PT03	009	001	Func# 3.1.1.3 Req# 131	The external user can print the implementation plan data.	The external user prints the implementation plan data.	01	01
PT03	009	002	Func# 3.1.1.3 Req# 132	RASS can post successful implementation plan transmissions to be viewed by the PHA.	RASS posts successful implementation plan transmissions to be viewed by the PHA.	01	01
PT03	009		Func# 3.1.2	Validate Implementation Plan.			
PT03	009	001	Func# 3.1.2 Req# 133	RASS can enforce implementation plan data type validations on submissions.	RASS enforces implementation plan data type validations on submissions.	01	01
PT03			Func# 3.2	Process Follow-Up Plan.			
PT03			Func# 3.2.1	Generate Survey Results.			

Release 8.4.0.0 Comprehensive Test Conditions and Expected Results

Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	010		Func# 3.2.1.1	Generate Survey Section Results.			
PT03	010	001	Func# 3.2.1.1 Req# 134	RASS can determine the survey section summary results for each PHA.	RASS determines the survey section summary results for each PHA.	01	01
PT03	010	002	Func# 3.2.1.1 Req# 230	RASS can determine the survey section summary results for each PHA on the development-level.	RASS determines the survey section summary results for each PHA on the development-level.	01	01
PT03	010	003	Release 7.0.0.0 Func# 3.2.1.1 Req# 299	RASS can determine the Multifamily Survey section summary results for each Owner/Agent on the property-level.	RASS determines the Multifamily Survey section summary results for each Owner/Agent on the property-level.	02	02
PT03	011		Func# 3.2.1.2	Generate Survey Question-by-Question Results.			
PT03	011	001	Func# 3.2.1.2 Req# 231	RASS can provide the capability to determine the survey question-by-question results for each PHA on the development-level.	RASS provides the capability to determine the survey question-by-question results for each PHA on the development-level.	01	01
PT03	011	002	Release 7.0.0.0 Func# 3.2.1.2 Req# 300	RASS can provide the capability to determine the survey question-by-question results for each Owner/Agent on the property-level.	RASS provides the capability to determine the survey question-by-question results for each Owner/Agent on the property-level.	02	02
PT03			Func# 3.2.2	Approve Survey Section Results.			
PT03	012		Func# 3.2.2.1	Access RASS¹⁶.			
PT03	012	001	Func# 3.2.2.1 Req# 135	RASS can provide access to the appropriate REAC Coordinators who will be approving survey section results.	RASS provides access to the appropriate REAC Coordinators who will be approving survey section results.	01	01

¹⁶ The Access RASS Functional Requirements are not relevant for RASS testing because they deal with Secure Systems (WASS).

Release 8.4.0.0 Comprehensive Test Conditions and Expected Results

Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	012	002	Func# 3.2.2.1 Req# 136	RASS can provide REAC with authorization to update system user access information appropriate for their location.	RASS provides REAC with authorization to update system user access information appropriate for their location.	01	01
PT03	012	003	Func# 3.2.2.1 Req# 137	RASS can provide all authorized users with a user name and password.	RASS provides all authorized users with a user name and password.	01	01
PT03	012	004	Func# 3.2.2.1 Req# 138	RASS can provide the capability for a REAC Coordinator to change a password.	RASS provides the capability for a REAC Coordinator to change a password.	01	01
PT03	012	005	Func# 3.2.2.1 Req# 139	RASS can provide the capability to validate user ids and passwords.	RASS provides the capability to validate user ids and passwords.	01	01
PT03	013		Func# 3.2.2.2	Input Survey Section Summary Results Approvals.			
PT03	013	001	Func# 3.2.2.2 Req# 140	The internal user can view the survey section summary results data for each PHA using a user interface.	The internal user views the survey section summary results data for each PHA using a user interface.	01	01
PT03	013	002	Func# 3.2.2.2 Req# 141	The internal user can input the survey section summary results data.	The internal user inputs the survey section summary results data.	01	01
PT03	013	003	Func# 3.2.2.2 Req# 142	The internal user can view and edit the survey section summary results data that was entered by the user.	The internal user views and edits the survey section summary results data that was entered by the user.	01	01
PT03	013	004	Func# 3.2.2.2 Req# 143	REAC RASS Manager (RRM) can view completed survey section summary results information via RASS.	REAC RASS Manager (RRM) views completed survey section summary results information via RASS.	01	01
PT03	013	005	Func# 3.2.2.2 Req# 144	The internal user can save the survey section summary results data to the REAC server allowing completion of the data input at a later time.	The internal user saves the survey section summary results data to the REAC server allowing completion of the data input at a later time.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	013	006	Func# 3.2.2.2 Req# 145	RASS can provide appropriate error messages to the REAC RASS Manager (RRM) when a survey section summary results transmission error occurs.	RASS provides appropriate error messages to the REAC RASS Manager (RRM) when a survey section summary results transmission error occurs.	01	01
PT03	013	007	Func# 3.2.2.2 Req# 146	RASS can roll back the database for incomplete survey section summary results transmissions.	RASS rolls back the database for incomplete survey section summary results transmissions.	01	01
PT03	014		Func# 3.2.2.3	Print/List Approval Information.			
PT03	014	001	Func# 3.2.2.3 Req# 147	The user can print the Approval Information data.	The user prints the Approval Information data.	01	01
PT03			Func# 3.2.3	Provide Survey Section Results, Follow-Up Plan Template, and Recommendations to PHAs.			
PT03	015		Func# 3.2.3.1	Access RASS¹⁷.			
PT03	015	001	Func# 3.2.3.1 Req# 148	RASS can provide access to PHAs to update their Follow-up Plans.	RASS provides access to PHAs to update their Follow-up Plans.	01	01
PT03	015	002	Func# 3.2.3.1 Req# 149	RASS can provide REAC with authorization to update system user access information appropriate for their location.	RASS provides REAC with authorization to update system user access information appropriate for their location.	01	01
PT03	015	003	Func# 3.2.3.1 Req# 150	RASS can provide all authorized users a user name and password.	RASS provides all authorized users a user name and password.	01	01
PT03	015	004	Func# 3.2.3.1 Req# 151	RASS can provide the capability for PHA users to change their password.	RASS provides the capability for PHA users to change their password.	01	01

¹⁷ The Access RASS Functional Requirements are not relevant RASS testing because they deal with Secure Systems (WASS).

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	015	005	Func# 3.2.3.1 Req# 152	RASS can provide the capability to validate user ids and passwords.	RASS provides the capability to validate user ids and passwords.	01	01
PT03	015	006	Func# 3.2.3.1 Req# 153	RASS can provide the capability to retrieve PHA information from the appropriate HUD source system for user verification.	RASS provides the capability to retrieve PHA information from the appropriate HUD source system for user verification.	01	01
PT03	016		Func# 3.2.3.2	Input Follow-Up Plan Data¹.			
PT03	016	001	Func# 3.2.3.2 Req# 154	The external user can edit follow-up plan data.	The external user edits follow-up plan data.	01	01
PT03	016	002	Func# 3.2.3.2 Req# 155	The external user can input follow-up plan data.	The external user inputs follow-up plan data.	01	01
PT03	016	003	Func# 3.2.3.2 Req# 156	The external user can view and edit follow-up plan data that was entered.	The external user views and edits follow-up plan data that was entered.	01	01
PT03	016	004	Func# 3.2.3.2 Req# 157	RASS can allow a PHA to view completed follow-up plan information.	RASS allows a PHA to view completed follow-up plan information.	01	01
PT03	016	005	Func# 3.2.3.2 Req# 158	The external user can perform multiple editing (FINAL) sessions prior to follow-up plan submission.	The external user performs multiple editing (FINAL) sessions prior to follow-up plan submission.	01	01
PT03	016	006	Func# 3.2.3.2 Req# 159	The external user can save follow-up plan data to REAC server allowing completion of data input at a later time.	The external user saves follow-up plan data to REAC server allowing completion of data input at a later time.	01	01
PT03	016	007	Func# 3.2.3.2 Req# 160	RASS can provide error messages to the PHA Coordinator when a follow-up plan transmission error occurs.	RASS provides error messages to the PHA Coordinator when a follow-up plan transmission error occurs.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	016	008	Func# 3.2.3.2 Req# 161	RASS can roll back the database for incomplete follow-up plan transmission.	RASS rolls back the database for incomplete follow-up plan transmission.	01	01
PT03	016	009	Func# 3.2.3.2 Req# 208	RASS can provide the follow-up plan screen with additional display: Surveys sent, Surveys returned and Undeliverable surveys.	RASS provides the follow-up plan screen with additional display: Surveys sent, Surveys returned and Undeliverable surveys.	01	01
PT03	016	010	Func# 3.2.3.2 Req# 209	The external user can view nationwide: Survey results by section scores, Survey results by question, and Response rate.	The external user views nationwide: Survey results by section scores, Survey results by question, and Response rate.	01	01
PT03	016	011	Func# 3.2.3.2 Req# 210	RASS can provide the follow-up plan Screen to display question-by-question results.	RASS provides the follow-up plan Screen to display question-by-question results.	01	01
PT03	016	012	Func# 3.2.3.2 Req# 211	The external user can retrieve previous year's follow-up plan results.	The external user retrieves previous year's follow-up plan results.	01	01
PT03	016	013	Func# 3.2.3.2 Req# 232	RASS can provide the capability for the Follow-up Screen to display survey section results on a development-level.	RASS provides the capability for the Follow-up Screen to display survey section results on a development-level.	01	01
PT03	016	014	Func# 3.2.3.2 Req# 233	RASS can provide the capability for the Follow-up Screen to display response rate and number of surveys returned on a development-level for developments meeting a pre-defined threshold.	RASS provides the capability for the Follow-up Screen to display response rate and number of surveys returned on a development-level for developments meeting a pre-defined threshold.	01	01
PT03	016	015	Func# 3.2.3.2 Req# 234	RASS can provide the capability for the Follow-up Screen to display question-by-question results on a development-level for developments meeting a pre-defined threshold.	RASS provides the capability for the Follow-up Screen to display question-by-question results on a development-level for developments meeting a pre-defined threshold.	01	01
PT03	017		Func# 3.2.3.3	Print/List Follow-Up Plan Information.			

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	017	001	Func# 3.2.3.3 Req# 162	The external user can print the follow-up plan data.	The external user prints the follow-up plan data.	01	01
PT03	017	002	Func# 3.2.3.3 Req# 163	The external user can post successful follow-up plan transmissions to RASS.	The external user posts successful follow-up plan transmissions to RASS.	01	01
PT03	018		Func# 3.2.3.4	Access RASS Survey Result Information from NASS.			
PT03	019		Func# 3.2.3.5	MF Property Survey Results for Owners/Agents			
PT03	020		Func# 3.2.4	Validate Follow-Up Plan.			
PT03	020	001	Func# 3.2.4 Req# 164	RASS can enforce follow-up plan data type validations on submissions.	RASS enforces follow-up plan data type validations on submissions.	01	01
PT03	021		Func# 3.3	PHA Certification Status			
PT03	021	001	Func# 3.3 Req# 212	The external user can certify their unit addresses, implementation plan, and follow-up plan and then have a certification page that can be printed out by the external user until the assessment assess due/end date – this is in addition to the certification pop-up or the PHA Main Screen.	The external user certifies their unit addresses, implementation plan, and follow-up plan and then has a certification page that can be printed out by the external user until the assessment assess due/end date – this is in addition to the certification pop-up or the PHA Main Screen.	01	01
PT03	021	002	Func# 3.3 Req# 213	RASS can provide the Unit Address Certification Screen to be displayed versus the PHA Main Screen after OK push button is pressed on the certification pop-up.	RASS displays the Unit Address Certification Screen versus the PHA Main Screen after OK push button is pressed on the certification pop-up.	01	01
PT03	021	003	Func# 3.3 Req# 214	RASS can provide the Implementation Plan Certification screen to be displayed versus the PHA Main Screen after OK push button is pressed on the certification pop-up.	RASS displays the Implementation Plan Certification screen versus the PHA Main Screen after OK push button is pressed on the certification pop-up.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	021	004	Func# 3.3 Req# 214	RASS can provide the capability to display the 'certify' pushbutton for follow-up plan until the assessment assess due/end date.	RASS provides the capability to display the 'certify' pushbutton for follow-up plan until the assessment assess due/end date.	01	01
PT03	021	005	Release 8.4.0.0 Func# 3.3 Req# 521	RASS can provide capability to display the Save and Certify buttons till 11:59:59PM for Unit Addresses and Language, Implementation Plan, and Follow-up Plan certifications.	RASS provides capability to display the Save and Certify buttons till 11:59:59PM for Unit Addresses and Language, Implementation Plan, and Follow-up Plan certifications.	02	01
PT03	021	006	Release 8.4.0.0 Func# 3.3 Req# 522	RASS can provide capability to restrict PHA's from certifying their Unit Addresses and Language, Implementation Plan, and Follow-up Plan after 11:59:59PM.	RASS provides capability to restrict PHA's from certifying their Unit Addresses and Language, Implementation Plan, and Follow-up Plan after 11:59:59PM.	03	01
PT03	021	007	Release 8.4.0.0 Func# 3.3 Req# 523	RASS can provide capability to display an error message to PHA's if they click the Save and Certify buttons after 11:59:59PM.	RASS provides capability to display an error message to PHA's if they click the Save and Certify buttons after 11:59:59PM.	03	01
PT03	022		Func# 3.4	Internal Report Counts			
PT03	023		Func# 3.5	Internal Reports: Development-Level Data¹⁸			
PT03	023	001	Func# 3.5 Req# 235	RASS can provide the capability to include development-level survey result information on the internal Follow-up Plan and PHA RASS Score Reports.	RASS provides the capability to include development-level survey result information on the internal Follow-up Plan and PHA RASS Score Reports.	01	01
PT03	024		Func# 3.6	MF Property Survey Results for internal HUD users¹			
PT03	025		Func# 3.7	Field Office Reports			

¹⁸ Functional Requirements 3.5, 3.6 and 4.1 will have additional Conditions in the RASS release 6.0.0.0 Multi-Family Enhancements test condition Section of this document.

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	025	001	Release 7.0.0.0 Func# 3.7 Req# 313	RASS can provide the capability for a Field Office representative to view survey status, score and results information in a consolidated report by PHA.	RASS provides the capability for a Field Office representative to view survey status, score and results information in a consolidated report by PHA.	02	02
PT03	025	002	Release 7.1.0.0 Func# 3.7 Req# 320	RASS can dynamically generate a RASS Field Office Report with consolidated information based upon selection criteria. ¹⁹	RASS dynamically generates a RASS Field Office Report with consolidated information based upon selection criteria.	02	02
PT03	025	003	Release 7.1.0.0 Func# 3.7 Req# 321	RASS can download Dynamic Field Office report data into an Excel spreadsheet. ²⁰	RASS downloads Dynamic Field Office report data into an Excel spreadsheet.	02	02
PT03	025	004	Release 7.1.0.0 Func# 3.7 Req# 320	RASS can dynamically generate a RASS Field Office Report with consolidated information based upon the following selection criteria: FYE End – 12/31 Year – 2000 PHA Size – All Sizes Component – All Components Status – All Statuses RASS Score – All Scores Survey Score – All Survey Scores	RASS dynamically generates a RASS Field Office Report with consolidated information based upon these selection criteria.	02	02

^{19, 20} The Dynamic Field Office Report stored procedure must return data in 30 seconds or less, to account for the complexity of data involved in this report (based on a decision by Bill Thomas).

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	025	005	Release 7.1.0.0 Func# 3.7 Req# 320	RASS can dynamically generate a RASS Field Office Report with consolidated information based upon the following selection criteria: FYE End – 6/30 Year – 2001 PHA Size – All Sizes Component – Follow-up Plan Status – Not Required RASS Score – RASS Score >5 Survey Score – Survey Score >3	RASS dynamically generates a RASS Field Office Report with consolidated information based upon these selection criteria.	02	02
PT03	025	006	Release 7.1.0.0 Func# 3.7 Req# 320	RASS can dynamically generate a RASS Field Office Report with consolidated information based upon the following selection criteria: FYE End – 3/31 Year – 2000 PHA Size – Very Small Component – Implementation Plan Status – Uncertified RASS Score – RASS Score <=2 Survey Score – Survey Score <=3	RASS dynamically generates a RASS Field Office Report with consolidated information based upon these selection criteria.	02	02

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	025	007	Release 7.1.0.0 Func# 3.7 Req# 320	RASS can dynamically generate a RASS Field Office Report with consolidated information based upon the following selection criteria: FYE End – 9/30 Year – 2000 PHA Size – High Medium Component – All Components Status – All Statuses RASS Score – RASS Score >2 and <=5 Survey Score – Survey Score >3	RASS dynamically generates a RASS Field Office Report with consolidated information based upon these selection criteria.	02	02
PT03	025	008	Release 7.1.0.0 Func# 3.7 Req# 320	RASS can dynamically generate a RASS Field Office Report with consolidated information based upon the following selection criteria: FYE End – 3/31 Year – 2001 PHA Size – Large Component – Unit Address Status – Certified RASS Score – RASS Score >2 and <=5 Survey Score – All Survey Scores	RASS dynamically generates a RASS Field Office Report with consolidated information based upon these selection criteria.	02	02

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	025	009	Release 7.1.0.0 Func# 3.7 Req# 320	RASS can dynamically generate a RASS Field Office Report with consolidated information based upon the following selection criteria: FYE End – 6/30 Year – 2001 PHA Size – All Sizes Component – Follow-up Plan Status – Uncertified RASS Score – All RASS Scores Survey Score – All Survey Score	RASS dynamically generates a RASS Field Office Report with consolidated information based upon these selection criteria.	02	02
PT03	025	010	Release 7.1.0.0 Func# 3.7 Req# 320	RASS can dynamically generate a RASS Field Office Report with consolidated information based upon the following selection criteria: FYE End – 6/30 Year – 2001 PHA Size – All Sizes Component – Follow-up Plan Status – Certified RASS Score – All RASS Scores Survey Score – All Survey Score	RASS dynamically generates a RASS Field Office Report with consolidated information based upon these selection criteria.	02	02
PT03	025	011	Release 7.1.0.0 Func# 3.7 Req# 322	RASS can provide the capability to include response rate by PHA on consolidated Field Office Score Report.	RASS provides the capability to include response rate by PHA on consolidated Field Office Score Report.	02	02
PT03	025	012	Release 7.1.0.0 Func# 3.7 Req# 323	RASS can include PHA contact information, number of developments and development names on the PHA Information screen.	RASS includes PHA contact information, number of developments and development names on the PHA Information screen.	02	02
PT03	026		Func# 3.8	PHA Report			

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	026	001	Func# 3.8 Req# 403	RASS can provide a PHA survey report for all Fiscal Year Ends beginning with 12/31/2003.	RASS provides a PHA survey report for all Fiscal Year Ends beginning with 12/31/2003.	01	01
PT03	026	002	Func# 3.8 Req# 404	RASS can provide the capability to display the title indicating that it is a PHA survey report.	RASS provides the capability to display the title indicating that it is a PHA survey report.	01	01
PT03	026	003	Func# 3.8 Req# 404	RASS can provide the capability to display the assessment period on a PHA survey report.	RASS provides the capability to display the assessment period on a PHA survey report.	01	01
PT03	026	004	Func# 3.8 Req# 404	RASS can provide the capability to display the number of surveys returned on a PHA survey report.	RASS provides the capability to display the number of surveys returned on a PHA survey report.	01	01
PT03	026	005	Func# 3.8 Req# 404	RASS can provide the capability to display a PHA ID number on a PHA survey report.	RASS provides the capability to display a PHA ID number on a PHA survey report.	01	01
PT03	026	006	Func# 3.8 Req# 404	RASS can provide the capability to display a PHA name on a PHA survey report.	RASS provides the capability to display a PHA name on a PHA survey report.	01	01
PT03	026	007	Func# 3.8 Req# 404	RASS can provide the capability to display the instructions and descriptions on a PHA survey report.	RASS provides the capability to display the instructions and descriptions on a PHA survey report.	01	01
PT03	026	008	Func# 3.8 Req# 404	RASS can provide the capability to display the report consisting of the seven (7) sections in the following order on a PHA survey report: Overall Satisfaction, Maintenance and Repair, Communication, Safety, Services, Housing Development Appearance, Conclusion, and General Information.	RASS provides the capability to display the report consisting of the seven (7) sections in the following order on a PHA survey report: Overall Satisfaction, Maintenance and Repair, Communication, Safety, Services, Housing Development Appearance, Conclusion, and General Information.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	026	009	Func# 3.8 Req# 404	RASS can provide the capability to display section titles for each of the seven (7) Survey sections in following order on a PHA survey report: Overall Satisfaction, Maintenance and Repair, Communication, Safety, Services, Housing Development Appearance, and General Information.	RASS provides the capability to display section titles for each of the seven (7) Survey sections in following order on a PHA survey report: Overall Satisfaction, Maintenance and Repair, Communication, Safety, Services, Housing Development Appearance, and General Information	01	01
PT03	026	010	Func# 3.8 Req# 404	RASS can provide the capability to display all questions for each section on a PHA survey report.	RASS provides the capability to display all questions for each section on a PHA survey report.	01	01
PT03	026	011	Func# 3.8 Req# 404	RASS can provide the capability to display all answers for each question on a PHA survey report.	RASS provides the capability to display all answers for each question on a PHA survey report.	01	01
PT03	026	012	Func# 3.8 Req# 404	RASS can provide the capability to display percentage of survey responses for each answer on a PHA survey report.	RASS provides the capability to display percentage of survey responses for each answer on a PHA survey report.	01	01
PT03	026	013	Func# 3.8 Req# 404	RASS can provide the capability to navigate to the previous page on a PHA survey report.	RASS provides the capability to navigate to the previous page on a PHA survey report.	01	01
PT03	026	014	Func# 3.8 Req# 405	RASS can provide the capability to calculate response percentages at a PHA-level to one (1) decimal place (i.e. 35.2%) upon the scheduling of scoring as a part of the weekend batch process.	RASS provides the capability to calculate response percentages at a PHA-level to one (1) decimal place (i.e. 35.2%) upon the scheduling of scoring as a part of the weekend batch process.	01	01
PT03	026	015	Func# 3.8 Req# 406	RASS can provide the capability to store response percentages at the PHA-level.	RASS provides the capability to store response percentages at the PHA-level.	01	01
PT03	026	016	Func# 3.8 Req# 407	RASS can provide the capability to link from the Follow-Up plan report screen (internal) to a PHA survey report for all Fiscal Year Ends beginning with 12/31/2003.	RASS provides the capability to link from the Follow-Up plan report screen (internal) to a PHA survey report for all Fiscal Year Ends beginning with 12/31/2003.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	026	017	Func# 3.8 Req# 408	RASS can provide the capability to link from the Follow-Up Plan Report screen (external) to a PHA survey report for all Fiscal Year Ends beginning with 12/31/2003.	RASS provides the capability to link from the Follow-Up Plan Report screen (external) to a PHA survey report for all Fiscal Year Ends beginning with 12/31/2003.	01	01
PT03	026	018	Func# 3.8 Req# 409	Provide capability to display an 'insufficient surveys returned' message to PHAs where the number of surveys returned is less than Development Return Threshold.	Provide capability to display an 'insufficient surveys returned' message to PHAs where the number of surveys returned is less than Development Return Threshold.	01	01
PT03	026	019	Func# 3.8 Req# 410	RASS can provide a Property survey report for all Fiscal Year Ends beginning with 12/31/2003.	RASS provides a Property survey report for all Fiscal Year Ends beginning with 12/31/2003.	01	01
PT03	026	020	Func# 3.8 Req# 411	RASS can provide the capability to display the title indicating that it is a Property survey report.	RASS provides the capability to display the title indicating that it is a Property survey report.	01	01
PT03	026	021	Func# 3.8 Req# 411	RASS can provide the capability to display the assessment period on a Property survey report.	RASS provides the capability to display the assessment period on a Property survey report.	01	01
PT03	026	022	Func# 3.8 Req# 411	RASS can provide the capability to display the number of survey returned on a Property survey report.	RASS provides the capability to display the number of survey returned on a Property survey report.	01	01
PT03	026	023	Func# 3.8 Req# 411	RASS can provide the capability to display a Property ID number on a Property survey report.	RASS provides the capability to display a Property ID number on a Property survey report.	01	01
PT03	026	024	Func# 3.8 Req# 411	RASS can provide the capability to display a Property name on a Property survey report.	RASS provides the capability to display a Property name on a Property survey report.	01	01
PT03	026	025	Func# 3.8 Req# 411	RASS can provide the capability to display the instructions and descriptions on a Property survey report.	RASS provides the capability to display the instructions and descriptions on a Property survey report.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	026	026	Func# 3.8 Req# 411	RASS can provide the capability to display the report consisting of the seven (7) sections in the following order on a Property survey report: Overall Satisfaction, Maintenance and Repair, Communication, Safety, Services, Housing Development Appearance, Conclusion, and General Information.	RASS provides the capability to display the report consisting of the seven (7) sections in the following order on a Property survey report: Overall Satisfaction, Maintenance and Repair, Communication, Safety, Services, Housing Development Appearance, Conclusion, and General Information.	01	01
PT03	026	027	Func# 3.8 Req# 411	RASS can provide the capability to display section titles for each of the seven (7) Survey sections in following order on a Property survey report: Overall Satisfaction, Maintenance and Repair, Communication, Safety, Services, Housing Development Appearance, and General Information	RASS provides the capability to display section titles for each of the seven (7) Survey sections in following order on a Property survey report: Overall Satisfaction, Maintenance and Repair, Communication, Safety, Services, Housing Development Appearance, and General Information	01	01
PT03	026	028	Func# 3.8 Req# 411	RASS can provide the capability to display all questions for each section on a Property survey report.	RASS provides the capability to display all questions for each section on a Property survey report.	01	01
PT03	026	029	Func# 3.8 Req# 411	RASS can provide the capability to display all answers for each question on a Property survey report.	RASS provides the capability to display all answers for each question on a Property survey report.	01	01
PT03	026	030	Func# 3.8 Req# 411	RASS can provide the capability to display percentage of survey responses for each answer on a Property survey report.	RASS provides the capability to display percentage of survey responses for each answer on a Property survey report.	01	01
PT03	026	031	Func# 3.8 Req# 411	RASS can provide the capability to navigate to the previous page on a Property survey report.	RASS provides the capability to navigate to the previous page on a Property survey report.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	026	032	Func# 3.8 Req# 412	RASS can provide the capability to calculate response percentages at a Property -level to one (1) decimal place (i.e. 35.2%) upon the scheduling of scoring as a part of the weekend batch process.	RASS provides the capability to calculate response percentages at a Property -level to one (1) decimal place (i.e. 35.2%) upon the scheduling of scoring as a part of the weekend batch process.	01	01
PT03	026	033	Func# 3.8 Req# 413	RASS can provide the capability to store response percentages at the Property-level.	RASS provides the capability to store response percentages at the Property-level.	01	01
PT03	026	034	Func# 3.8 Req# 414	RASS can provide the capability to display a survey report only if the number of surveys returned is greater than or equal to the Development Return Threshold at the Property-level.	RASS provides the capability to display a survey report only if the number of surveys returned is greater than or equal to the Development Return Threshold at the Property-level.	01	01
PT03	026	035	Func# 3.8 Req# 415	RASS can provide the capability to prevent a survey report from being displayed if the number of surveys returned is less than Development Return Threshold at the Property -level.	RASS provides the capability to prevent a survey report from being displayed if the number of surveys returned is less than Development Return Threshold at the Property -level.	01	01
PT03	026	036	Func# 3.8 Req# 416	RASS can provide the capability to link from the Survey Results by Development screen (internal) to a Property survey report for all Fiscal Year Ends beginning with 12/31/2003.	RASS provides the capability to link from the Survey Results by Development screen (internal) to a Property survey report for all Fiscal Year Ends beginning with 12/31/2003.	01	01
PT03	026	037	Func# 3.8 Req# 417	RASS can provide the capability to link from Survey Results by Development screen (external) to a Property survey report for all Fiscal Year Ends beginning with 12/31/2003.	RASS provides the capability to link from the Survey Results by Development screen (external) to a Property survey report for all Fiscal Year Ends beginning with 12/31/2003.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	026	038	Func# 3.8 Req# 418	RASS can provide capability to display an 'insufficient surveys returned' message to Properties where the number of surveys returned is less than Development Return Threshold.	RASS provides capability to display an 'insufficient surveys returned' message to Properties where the number of surveys returned is less than Development Return Threshold.	01	01
PT03	026	039	Release 8.4.0.0 Func. # 3.8 Req# 544	RASS can provide capability to calculate and display count of undeliverable addresses only for the specified FYE, on the Required Survey Size Threshold Report.	RASS provides capability to calculate and display count of undeliverable addresses only for the specified FYE, on the Required Survey Size Threshold Report.	01	01
PT03	028		Func. #3.8.1	PHA History Report			
PT03	028	001	Func. #3.8.1 Req. # 443	RASS can provide the capability to link by PHA ID from the Review/Approve Scores screen to the PHA History report.	RASS provides the capability to link by PHA ID from the Review/Approve Scores screen to the PHA History report.	01	01
PT03	028	002	Func. #3.8.1 Req. # 444	RASS can provide the capability to link from the RASS Main screen to the PHA History Report when one PHA is returned.	RASS provides the capability to link from the RASS Main screen to the PHA History Report when one PHA is returned.	01	01
PT03	028	003	Func. #3.8.1 Req. # 444	RASS can provide the capability to link from the RASS Main Screen to the PHA History Report Selection page when multiple PHAs are returned.	RASS provides the capability to link from the RASS Main Screen to the PHA History Report Selection page when multiple PHAs are returned.	01	01
PT03	028	004	Func. #3.8.1 Req. # 444	RASS can provide the capability to list PHA IDs and the corresponding PHA Name alphabetically by PHA ID, on the PHA History Report Selection screen.	RASS provides the capability to list PHA IDs and the corresponding PHA Name alphabetically by PHA ID, on the PHA History Report Selection screen.	01	01
PT03	028	005	Func. #3.8.1 Req. # 444	RASS can provide the capability to include pagination on the PHA History Report Selection screen.	RASS provides the capability to include pagination on the PHA History Report Selection screen.	01	01
PT03	028	006	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the PHA ID for the selected PHA for the Current Assessment	RASS provides the capability to display the PHA ID for the selected PHA for the Current Assessment	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	028	007	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the PHA Name for the selected PHA for the Current Assessment	RASS provides the capability to display the PHA Name for the selected PHA for the Current Assessment	01	01
PT03	028	008	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the Participant ID for the selected PHA for the Current Assessment	RASS provides the capability to display the Participant ID for the selected PHA for the Current Assessment	01	01
PT03	028	009	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the Current Fiscal Year End for the selected PHA for the Current Assessment	RASS provides the capability to display the Current Fiscal Year End for the selected PHA for the Current Assessment	01	01
PT03	028	010	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the Assessment Year for the selected PHA for the Current Assessment	RASS provides the capability to display the Assessment Year for the selected PHA for the Current Assessment	01	01
PT03	028	011	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the PHA Phone Number and Extension Number for the selected PHA for the Current Assessment	RASS provides the capability to display the PHA Phone Number and Extension Number for the selected PHA for the Current Assessment	01	01
PT03	028	012	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the Field Office Name for the selected PHA for the Current Assessment	RASS provides the capability to display the Field Office Name for the selected PHA for the Current Assessment	01	01
PT03	028	013	Func. #3.8.1 Req. # 445	RASS can provide the capability to display all Project ID(s) within the selected PHA for the Current Assessment	RASS provides the capability to display all Project ID(s) within the selected PHA for the Current Assessment	01	01
PT03	028	014	Func. #3.8.1 Req. # 445	RASS can provide the capability to display all Project Name(s) within the selected PHA for the Current Assessment	RASS provides the capability to display all Project Name(s) within the selected PHA for the Current Assessment	01	01
PT03	028	015	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the Contact Type (Title) for the PHA for the Current Assessment	RASS provides the capability to display the Contact Type (Title) for the PHA for the Current Assessment	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	028	016	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the Contact Full Name for the PHA for the Current Assessment	RASS provides the capability to display the Contact Full Name for the PHA for the Current Assessment	01	01
PT03	028	017	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the Mailing Address for the PHA for the Current Assessment	RASS provides the capability to display the Mailing Address for the PHA for the Current Assessment	01	01
PT03	028	018	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the Contact Email Address for the PHA for the Current Assessment	RASS provides the capability to display the Contact Email Address for the PHA for the Current Assessment	01	01
PT03	028	019	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the Contact Phone Number and Extension Number for the PHA for the Current Assessment	RASS provides the capability to display the Contact Phone Number and Extension Number for the PHA for the Current Assessment	01	01
PT03	028	020	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the Field Office Name for the Field Office for the Current Assessment	RASS provides the capability to display the Field Office Name for the Field Office for the Current Assessment	01	01
PT03	028	021	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the Contact Email Address for the Field Office for the Current Assessment	RASS provides the capability to display the Contact Email Address for the Field Office for the Current Assessment	01	01
PT03	028	022	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the number of surveys sent for the previous five (5) assessments.	RASS provides the capability to display the number of surveys sent for the previous five (5) assessments.	01	01
PT03	028	023	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the Number of Surveys Received for the previous five (5) Assessments.	RASS provides the capability to display the Number of Surveys Received for the previous five (5) Assessments.	01	01
PT03	028	024	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the Number of Undeliverable Addresses for the previous five (5) Assessments.	RASS provides the capability to display the Number of Undeliverable Addresses for the previous five (5) Assessments.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	028	025	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the Survey Response Percentage to two (2) decimal places for the previous five (5) Assessments.	RASS provides the capability to display the Survey Response Percentage to two (2) decimal places for the previous five (5) Assessments.	01	01
PT03	028	026	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the following PHA-level Scores for the Previous five (5) Assessments: RASS Indicator, RASS Survey, Maintenance & Repair, Communication, Safety, Services, Development Appearance, RASS Implementation Plan, and RASS Follow-Up Plan.	RASS provides the capability to display the following PHA-level Scores for the Previous five (5) Assessments: RASS Indicator, RASS Survey, Maintenance & Repair, Communication, Safety, Services, Development Appearance, RASS Implementation Plan, and RASS Follow-Up Plan.	01	01
PT03	028	027	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the following PHA-level Score Approval Dates for the Previous five (5) Assessments: RASS Indicator and RASS Survey.	RASS provides the capability to display the following PHA-level Score Approval Dates for the Previous five (5) Assessments: RASS Indicator and RASS Survey.	01	01
PT03	028	028	Func. #3.8.1 Req. # 445	RASS can provide the capability to display the following PHA-level Component Certification Dates for the Previous five (5) Assessments: Units Address, RASS Implementation Plan, and RASS Follow-up Plan.	RASS provides the capability to display the following PHA-level Component Certification Dates for the Previous five (5) Assessments: Units Address, RASS Implementation Plan, and RASS Follow-up Plan.	01	01
PT03	028	029	Func. #3.8.1 Req. #446	RASS can provide the capability to display all Historical Information for the previous five (5) assessments in chronological order.	RASS provide the capability to display all Historical Information for the previous five (5) assessments in chronological order.	01	01
PT03	028	030	Func. #3.8.1 Req. # 447	RASS can provide the capability to calculate the PHA-level survey response rate for a given fiscal year.	RASS provides the capability to calculate the PHA-level survey response rate for a given fiscal year.	01	01
PT03	028	031	Func. #3.8.1 Req. # 448	RASS can provide the capability to display "N/A" for un-approved RASS Indicator or Survey score for a given fiscal year.	RASS provides the capability to display "N/A" for un-approved RASS Indicator or Survey score for a given fiscal year.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	028	032	Func. #3.8.1 Req. # 449	RASS can provide the capability to display "Did Not Certify" for an un-certified Unit Address, Implementation Plan, and Follow-up Plan components for a given fiscal year.	RASS provides the capability to display "Did Not Certify" for an un-certified Unit Address, Implementation Plan, and Follow-up Plan components for a given fiscal year.	01	01
PT03	028	033	Func. #3.8.1 Req. # 450	RASS can provide the capability to display an asterisk next to all RASS Survey, Survey Section, Implementation Plan, or Follow-up Plan scores that have been adjusted.	RASS provides the capability to display an asterisk next to all RASS Survey, Survey Section, Implementation Plan, or Follow-up Plan scores that have been adjusted.	01	01
PT03	028	034	Rel. 8.4.0.0 Func. #3.8.1 Req. # 524	RASS can provide capability to display the total count of units (section 8 + low-rent) on the PHA History Report screen.	RASS provides capability to display the total count of units (section 8 + low-rent) on the PHA History Report screen.	01	01
PT03	028	035	Rel. 8.4.0.0 Func. #3.8.1 Req. # 525	RASS can provide capability to display the total count of occupied addresses on the PHA History Report screen, on PHA as well as project levels.	RASS provides capability to display the total count of occupied addresses on the PHA History Report screen, on PHA as well as project levels.	01	01
PT03	028	036	Rel. 8.4.0.0 Func. #3.8.1 Req. # 526	RASS can provide capability to display a "Not Required" message in the Follow-up Plan Certification Date column, for PHA's that are not required to certify their Follow-up Plan.	RASS provides capability to display a "Not Required" message in the Follow-up Plan Certification Date column, for PHA's that are not required to certify their Follow-up Plan.	01	01
PT03	028	037	Rel. 8.4.0.0 Func. #3.8.1 Req. # 527	RASS can provide capability to display the historic count of occupied units at the project level based on the Fiscal Year and FYE selected on the Main screen.	RASS provides capability to display the historic count of occupied units at the project level based on the Fiscal Year and FYE selected on the Main screen.	01	01
PT03	028	038	Rel. 8.4.0.0 Func. #3.8.1 Req. # 528	RASS can provide capability to display count of low-rent units, and count of Section 8 units for specified PHA on PHA as well as project levels.	RASS provides capability to display count of low-rent units, and count of Section 8 units for specified PHA on PHA as well as project levels.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	028	039	Rel. 8.4.0.0 Func. #3.8.1 Req. # 529	RASS can provide capability to store historically the count of low-rent units, and count of Section 8 units for specified PHA on PHA as well as project levels.	RASS provides capability to store historically the count of low-rent units, and count of Section 8 units for specified PHA on PHA as well as project levels.	01	01
PT03	028	040	Rel. 8.4.0.0 Func. #3.8.1 Req. # 556	RASS can provide capability to display a "Not Assessed" message for years when a PHA was not assessed, on the PHA History Report.	RASS provides capability to display a "Not Assessed" message for years when a PHA was not assessed, on the PHA History Report.	01	01
PT03	028	041	Rel. 8.4.0.0 Func. #3.8.1 Req. # 557	RASS can provide capability to display past five (5) years on the PHA History Report.	RASS provides capability to display past five (5) years on the PHA History Report.	01	01
PT03	029		Func. #3.8.2	Flagged Address Distribution Report			
PT03	029	001	Func. #3.8.2 Req. # 451	RASS can provide the capability to link from the Main Screen to the Flagged Address Distribution Report.	RASS provides the capability to link from the Main Screen to the Flagged Address Distribution Report.	01	01
PT03	029	002	Func. #3.8.2 Req. # 451	RASS can provide the capability to show navigation history at the bottom of the Flagged Address Distribution Report screens.	RASS provides the capability to show navigation history at the bottom of the Flagged Address Distribution Report screens.	01	01
PT03	029	003	Func. #3.8.2 Req. # 451	RASS can provide the capability to display the Fiscal Year End as part of the Flagged Address Distribution Report.	RASS provides the capability to display the Fiscal Year End as part of the Flagged Address Distribution Report.	01	01
PT03	029	004	Func. #3.8.2 Req. # 451	RASS can provide the capability to display the Flagged Address Counts per FYE for each Flag Type as part of the Flagged Address Distribution Report. The flag types are: Address line 1, City, State code, Zip code, Duplicate address, and Project ID Discrepancy.	RASS provides the capability to display the Flagged Address Counts per FYE for each Flag Type as part of the Flagged Address Distribution Report. The flag types are: Address line 1, City, State code, Zip code, Duplicate address, and Project ID Discrepancy.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	029	005	Func. #3.8.2 Req. # 451	RASS can provide the capability to display the Total Flagged units per FYE as part of the Flagged Address Distribution Report.	RASS provides the capability to display the Total Flagged units per FYE as part of the Flagged Address Distribution Report.	01	01
PT03	029	006	Func. #3.8.2 Req. # 451	RASS can provide the capability to display the Problem Descriptions for the following Flag Types as part of the Flagged Address Distribution Report: Address line 1, City, State code, Zip code, Duplicate address, and Project ID Discrepancy.	RASS provides the capability to display the Problem Descriptions for the following Flag Types as part of the Flagged Address Distribution Report: Address line 1, City, State code, Zip code, Duplicate address, and Project ID Discrepancy.	01	01
PT03	029	007	Func. #3.8.2 Req. # 452	RASS can provide the capability to calculate the flagged address counts per FYE by flag type.	RASS provides the capability to calculate the flagged address counts per FYE by flag type.	01	01
PT03	029	008	Func. #3.8.2 Req. # 453	RASS can provide the capability to link from the PHA Address Report screen to the flagged address summary report at the PHA-level for the current assessment year, using a button marked 'Flag Distribution.'	RASS provides the capability to link from the PHA Address Report screen to the flagged address summary report at the PHA-level for the current assessment year, using a button marked 'Flag Distribution.'	01	01
PT03	029	009	Func. #3.8.2 Req. # 454	RASS can provide the capability to link from the RASS Main screen to the flagged address summary report at the PHA-level for the current assessment year.	RASS provides the capability to link from the RASS Main screen to the flagged address summary report at the PHA-level for the current assessment year.	01	01
PT03	029	010	Func. #3.8.2 Req. # 455	PHA-level Summary RASS can provide the capability to view the PHA ID as part of the PHA-level flagged address summary for the selected FYE	PHA-level Summary RASS provides the capability to view the PHA ID as part of the PHA-level flagged address summary for the selected FYE	01	01
PT03	029	011	Func. #3.8.2 Req. # 455	RASS can provide the capability to view the PHA Name as part of the PHA-level flagged address summary report.	RASS provides the capability to view the PHA Name as part of the PHA-level flagged address summary report.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	029	012	Func. #3.8.2 Req. # 455	RASS can provide the capability to view the Total flagged units per PHA as part of the PHA-level flagged address summary report.	RASS provides the capability to view the Total flagged units per PHA as part of the PHA-level flagged address summary report.	01	01
PT03	029	013	Func. #3.8.2 Req. # 456	RASS can provide the capability to calculate the flagged address counts per PHA for each flag type.	RASS provides the capability to calculate the flagged address counts per PHA for each flag type.	01	01
PT03	029	014	Func. #3.8.2 Req. # 457	RASS can provide the capability to link to the list of unit addresses for each flag type.	RASS provides the capability to link to the list of unit addresses for each flag type.	01	01
PT03	029	015	Func. #3.8.2 Req. # 458	RASS can provide the capability to inactivate the links to the list of unit addresses for previous assessment years. (ie. Display flag counts only).	RASS provides the capability to inactivate the links to the list of unit addresses for previous assessment years. (ie. Display flag counts only).	01	01
PT03	029	016	Func. #3.8.2 Req. # 458	RASS can provide the capability to link from the Property Address Report screen to the flagged address summary report at the property level for the current assessment year, using a button marked 'Flag Distribution.'	RASS provides the capability to link from the Property Address Report screen to the flagged address summary report at the property level for the current assessment year, using a button marked 'Flag Distribution.'	01	01
PT03	029	017	Func. #3.8.2 Req. # 459	RASS can provide the capability to link from the flagged PHA Address Report screen and Property Address Report screen to the flagged address summary report at the Project-level for the current assessment year.	RASS provides the capability to link from the flagged PHA Address Report screen and Property Address Report screen to the flagged address summary report at the Project-level for the current assessment year.	01	01
PT03	029	018	Func. #3.8.2 Req. # 460	Property-level Summary RASS can provide the capability to view the PHA ID as part of the Property-level flagged address summary for the selected PHA.	Property-level Summary RASS provides the capability to view the PHA ID as part of the Property-level flagged address summary for the selected PHA.	01	01
PT03	029	019	Func. #3.8.2 Req. # 460	RASS can provide the capability to view the PHA Name as part of the Property-level flagged address summary for the selected PHA.	RASS provides the capability to view the PHA Name as part of the Property-level flagged address summary for the selected PHA.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	029	020	Func. #3.8.2 Req. # 460	RASS can provide the capability to view the Project ID as part of the Property-level flagged address summary for the selected PHA.	RASS provides the capability to view the Project ID as part of the Property-level flagged address summary for the selected PHA.	01	01
PT03	029	021	Func. #3.8.2 Req. # 460	RASS can provide the capability to view the Property Name as part of the Property-level flagged address summary for the selected PHA.	RASS provides the capability to view the Property Name as part of the Property-level flagged address summary for the selected PHA.	01	01
PT03	029	022	Func. #3.8.2 Req. # 460	RASS can provide the capability to view the Fiscal Year End as part of the Property-level flagged address summary for the selected PHA.	RASS provides the capability to view the Fiscal Year End as part of the Property-level flagged address summary for the selected PHA.	01	01
PT03	029	023	Func. #3.8.2 Req. # 460	RASS can provide the capability to view the Flagged Address Counts per Property for each Flag Type as part of the Property-level flagged address summary for the selected PHA.	RASS provides the capability to view the Flagged Address Counts per Property for each Flag Type as part of the Property-level flagged address summary for the selected PHA.	01	01
PT03	029	024	Func. #3.8.2 Req. # 460	RASS can provide the capability to view the Total Flagged Address Counts per Property as part of the Property-level flagged address summary for the selected PHA.	RASS provides the capability to view the Total Flagged Address Counts per Property as part of the Property-level flagged address summary for the selected PHA.	01	01
PT03	029	025	Func. #3.8.2 Req. # 460	RASS can provide the capability to view the Problem Descriptions for the following Flag Types: Address line 1, City, State code, Zip code, Duplicate address, and Project ID Discrepancy, as part of the Property-level flagged address summary for the selected PHA.	RASS provides the capability to view the Problem Descriptions for the following Flag Types: Address line 1, City, State code, Zip code, Duplicate address, and Project ID Discrepancy, as part of the Property-level flagged address summary for the selected PHA.	01	01
PT03	029	026	Func. #3.8.2 Req. # 461	RASS can provide the capability to calculate the flagged address counts per Property by flag type for the selected PHA and FYE.	RASS provides the capability to calculate the flagged address counts per Property by flag type for the selected PHA and FYE.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	029	027	Func. #3.8.2 Req. # 462	RASS can provide the capability to store the flagged address counts by flag type at the Property-level.	RASS provides the capability to store the flagged address counts by flag type at the Property-level.	01	01
PT03	029	028	Func. #3.8.2 Req. # 464	RASS can provide the capability to link to the list of property unit addresses from the Property-level flagged address summary for each flag type.	RASS provides the capability to link to the list of unit addresses from the Property-level flagged address summary for each flag type.	01	01
PT03	029	029	Func. #3.8.2 Req. # 465	RASS can provide the capability to display the inactive links to the list of unit addresses for previous assessment years.	RASS provides the capability to display the inactive links to the list of unit addresses for previous assessment years.	01	01
PT03	029	030	Func. #3.8.2 Req. # 465	RASS can provide the capability to update the existing PHA Address Report display the stored flag counts.	RASS provides the capability to update the existing PHA Address Report display the stored flag counts.	01	01
PT03	029	031	Func. #3.8.2 Req. # 465	RASS can provide the capability to update the existing Property Address Report display the stored flag counts.	RASS provides the capability to update the existing Property Address Report display the stored flag counts.	01	01
PT03	030		Func. #3.8.3	RASS Quarterly Production Report			
PT03	030	001	Func.#3.8.3 Req. # 466	RASS can provide the capability to link from the RASS Main screen to the RASS Quarterly Production Report.	RASS provides the capability to link from the RASS Main screen to the RASS Quarterly Production Report.	01	01
PT03	030	002	Func. #3.8.3 Req. # 466	RASS can provide the capability for the RASS Quarterly Production Report to be accessed by entering only a FYE date, with or without a PHA entered on the Main screen.	RASS provides the capability for the RASS Quarterly Production Report to be accessed by entering only a FYE date, with or without a PHA entered on the Main screen.	01	01
PT03	030	003	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of PHAs Included in FYE as part of PHA Information in a RASS Quarterly Production Report for the selected FYE.	RASS provides the capability to view the Number of PHAs Included in FYE as part of PHA Information in a RASS Quarterly Production Report for the selected FYE.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	030	004	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of PHAs Assessed as part of PHA Information in a RASS Quarterly Production Report for the current FYE	RASS provides the capability to view the Number of PHAs Assessed as part of PHA Information in a RASS Quarterly Production Report for the current FYE	01	01
PT03	030	005	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of PHAs Sampled as part of PHA Information in a RASS Quarterly Production Report for the current FYE	RASS provides the capability to view the Number of PHAs Sampled as part of PHA Information in a RASS Quarterly Production Report for the current FYE	01	01
PT03	030	006	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of PHAs Included in Survey Receipt(s) as part of PHA Information in a RASS Quarterly Production Report for the current FYE	RASS provides the capability to view the Number of PHAs Included in Survey Receipt(s) as part of PHA Information in a RASS Quarterly Production Report for the current FYE	01	01
PT03	030	007	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of PHAs with MTW designation as part of PHA Information in a RASS Quarterly Production Report for the current FYE	RASS provides the capability to view the Number of PHAs with MTW designation as part of PHA Information in a RASS Quarterly Production Report for the current FYE	01	01
PT03	030	008	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of PHAs with Certified Unit Address(s) as part of Survey Component Information in a RASS Quarterly Production Report for the current FYE	RASS provides the capability to view the Number of PHAs with Certified Unit Address(s) as part of Survey Component Information in a RASS Quarterly Production Report for the current FYE	01	01
PT03	030	009	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of PHAs with Uncertified Unit Address(s) as part of Survey Component Information in a RASS Quarterly Production Report for the current FYE	RASS provides the capability to view the Number of PHAs with Uncertified Unit Address(s) as part of Survey Component Information in a RASS Quarterly Production Report for the current FYE	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	030	010	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of PHAs with Certified Implementation Plan(s) as part of Survey Component Information in a RASS Quarterly Production Report for the current FYE	RASS provides the capability to view the Number of PHAs with Certified Implementation Plan(s) as part of Survey Component Information in a RASS Quarterly Production Report for the current FYE	01	01
PT03	030	011	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of PHAs with Un-certified Implementation Plan(s) as part of Survey Component Information in a RASS Quarterly Production Report for the current FYE	RASS provides the capability to view the Number of PHAs with Un-certified Implementation Plan(s) as part of Survey Component Information in a RASS Quarterly Production Report for the current FYE	01	01
PT03	030	012	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of PHAs with Exempted Follow-up Plan(s) as part of Survey Component Information in a RASS Quarterly Production Report for the current FYE	RASS provides the capability to view the Number of PHAs with Exempted Follow-up Plan(s) as part of Survey Component Information in a RASS Quarterly Production Report for the current FYE	01	01
PT03	030	013	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of PHAs with Certified Follow-up Plan(s) as part of Survey Component Information in a RASS Quarterly Production Report for the current FYE	RASS provides the capability to view the Number of PHAs with Certified Follow-up Plan(s) as part of Survey Component Information in a RASS Quarterly Production Report for the current FYE	01	01
PT03	030	014	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of PHAs with Un-certified Follow-up Plan(s) as part of Survey Component Information in a RASS Quarterly Production Report for the current FYE	RASS provides the capability to view the Number of PHAs with Un-certified Follow-up Plan(s) as part of Survey Component Information in a RASS Quarterly Production Report for the current FYE	01	01
PT03	030	015	Func.#3.8.3 Req. # 467	RASS can provide the capability to view Total Unit Address(s) Sampled as part of Survey Information in a RASS Quarterly Production Report for the current FYE	RASS can provide the capability to view Total unit Address(s) Sampled as part of Survey Information in a RASS Quarterly Production Report for the current FYE	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	030	016	Func.#3.8.3 Req. # 467	RASS can provide the capability to view Total Survey(s) Received as part of Survey Information in a RASS Quarterly Production Report for the current FYE	RASS can provide the capability to view Total survey(s) Received as part of Survey Information in a RASS Quarterly Production Report for the current FYE	01	01
PT03	030	017	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of Survey Score(s) as part of Survey Information in a RASS Quarterly Production Report for the current FYE	RASS can provide the capability to view the Number of Survey Score(s) Computed as part of Survey Information in a RASS Quarterly Production Report for the current FYE	01	01
PT03	030	018	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of Survey Scores approved as part of Survey Information in a RASS Quarterly Production Report for the current FYE	RASS can provide the capability to view the Number of Survey Score(s) Released as part of Survey Information in a RASS Quarterly Production Report for the current FYE	01	01
PT03	030	019	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the number of adjusted survey scores.	RASS can provide the capability to view the number of adjusted survey scores.	01	01
PT03	030	020	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of Indicator Scores Approved as part of a RASS Quarterly Production Report for the current FYE	RASS provides the capability to view the Number of Indicator Scores Approved as part of a RASS Quarterly Production Report for the current FYE	01	01
PT03	030	021	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of Approved Indicator Score(s) Released as part of Indicator Score Information in a RASS Quarterly Production Report for the selected FYE.	RASS provides the capability to view the Number of Approved Indicator Score(s) Released as part of Indicator Score Information in a RASS Quarterly Production Report for the selected FYE.	01	01
PT03	030	022	Func.#3.8.3 Req. # 467	RASS can provide the capability to view the Number of PHAs with Invalidated Indicator Score(s) as part of Indicator Score Information in a RASS Quarterly Production Report for the current FYE	RASS provides the capability to view the Number of PHAs with Invalidated Indicator Score(s) as part of Indicator Score Information in a RASS Quarterly Production Report for the current FYE	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	030	023	Func.#3.8.3 Req. # 508	RASS can provide capability to count number of MTW PHA's for Quarterly Production Report from participant_profile table, instead of participant_assessment as implemented in Release 8.4.0.0. This count will get updated after assessments have been successfully created for the corresponding Fiscal Year End.	RASS provides capability to count number of MTW PHA's for Quarterly Production Report from participant_profile table, instead of participant_assessment as implemented in Release 8.4.0.0. This count will get updated after assessments have been successfully created for the corresponding Fiscal Year End.	01	01
PT03	030	024	Rel. 8.4.0.0 Func.#3.8.3 Req. # 558	RASS can provide capability to display the number of PHA's in FYE on the Quarterly Production Report, based on real-time data present in participant_history table.	RASS provides capability to display the number of PHA's in FYE on the Quarterly Production Report, based on real-time data present in participant_history table.	01	01
PT03	031		Func. #3.8.4	RASS Demographic Report			
PT03	031	001	Func. #3.8.4 Req. # 469	RASS can provide the capability to link directly from the RASS Main Screen to the RASS Demographic Report when one PHA is returned	RASS provides the capability to link directly from the RASS Main Screen to the RASS Demographic Report when one PHA is returned	01	01
PT03	031	002	Func. #3.8.4 Req. # 469	RASS can provide the capability to link from the Main Screen to a Demographic Report Selection page when multiple PHA IDs are returned.	RASS provides the capability to link from the Main Screen to a Demographic Report Selection page when multiple PHA IDs are returned.	01	01
PT03	031	003	Func. #3.8.4 Req. # 469	RASS can provide the capability to include pagination on the Demographic Report Selection screen.	RASS provides the capability to have pagination on the Demographic Report Selection screen.	01	01
PT03	031	004	Func.#3.8.4 Req. # 469	RASS can provide the capability to link from the PHA follow up plan screen to the RASS Demographic Report.	RASS provides the capability to link from the PHA follow-up plan screen to the RASS Demographic Report.	01	01
PT03	031	005	Func.#3.8.4 Req. # 470	RASS can provide the capability to display the RASS Demographic Report with the PHA ID.	RASS provides the capability to view the RASS Demographic Report with the PHA ID.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	031	006	Func.#3.8.4 Req. # 470	RASS can provide the capability to view the RASS Demographic Report with the PHA Name.	RASS can provide the capability to view the RASS Demographic Report with the PHA Name.	01	01
PT03	031	007	Func.#3.8.4 Req. # 470	RASS can provide the capability to view the RASS Demographic Report with the following information at the PHA-level: <ul style="list-style-type: none"> Survey Scores by the Following eight (8) Demographics: Male, Female, ages 18-24, 25-34, 35-44, 45-54, 55-61, and 62+ 	RASS can provide the capability to view the RASS Demographic Report with the following information at the PHA-level: <ul style="list-style-type: none"> Survey Scores by the Following eight (8) Demographics: Male, Female, ages 18-24, 25-34, 35-44, 45-54, 55-61, and 62+ 	01	01
PT03	031	008	Func.#3.8.4 Req. # 470	RASS can provide the capability to view the RASS Demographic Report with the following information at the PHA-level: <ul style="list-style-type: none"> National Average of Survey Scores by the Following eight (8) Demographics: Male, Female, ages 18-24, 25-34, 35-44, 45-54, 55-61, and 62+ 	RASS can provide the capability to view the RASS Demographic Report with the following information at the PHA-level: <ul style="list-style-type: none"> National Average of Survey Scores by the Following eight (8) Demographics: Male, Female, ages 18-24, 25-34, 35-44, 45-54, 55-61, and 62+ 	01	01
PT03	031	009	Func.#3.8.4 Req. # 470	RASS can provide the capability to display a Confidentiality Notice on the Demographic Report to all internal HUD users.	RASS provides the capability to display a Confidentiality Notice on the Demographic Report to all internal HUD users.	01	01
PT03	031	010	Func.#3.8.4 Req. # 470	RASS can provide the capability to display a 'Not Available' message to internal HUD users when no surveys are returned for any demographic classification.	RASS provides the capability to display a 'Not Available' message to internal HUD users when no surveys are returned for any demographic classification.	01	01
PT03	031	011	Func.#3.8.4 Req. # 470	RASS can provide the capability to display a 'Not Available' message to external HUD users when less than five (5) surveys are returned for any demographic classification.	RASS provides the capability to display a 'Not Available' message to external HUD users when less than five (5) surveys are returned for any demographic classification.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	031	012	Rel. 8.4.0.0 Func. #3.8.4 Req. #530	RASS can provide capability to calculate survey section scores by age and gender at PHA and National levels, on the Demographic Report.	RASS provides capability to calculate survey section scores by age and gender at PHA and National levels, on the Demographic Report.	01	02
PT03	031	013	Rel. 8.4.0.0 Func. #3.8.4 Req. #531	RASS can provide capability to display survey section scores by age and gender at PHA and National levels, on the Demographic Report.	RASS provides capability to display survey section scores by age and gender at PHA and National levels, on the Demographic Report.	01	02
PT03	031	014	Rel. 8.4.0.0 Func. #3.8.4 Req. #532	RASS can provide capability to store historically survey section scores by age and gender at PHA and National levels, on the Demographic Report.	RASS provides capability to store historically survey section scores by age and gender at PHA and National levels, on the Demographic Report.	01	02
PT03	031	015	Rel. 8.4.0.0 Func. #3.8.4 Req. #533	RASS can provide capability to navigate from section to section using links at the top of the screen, on the Demographic Report.	RASS provides capability to navigate from section to section using links at the top of the screen, on the Demographic Report.	01	02
PT03	031	016	Rel. 8.4.0.0 Func. #3.8.4 Req. #534	RASS can provide capability to navigate to the top of the Demographic report screen from all the section areas.	RASS provides capability to navigate to the top of the Demographic report screen from all the section areas.	01	02
PT03	032		Func. #3.8.5	PHA At-risk Report			
PT03	032	001	Rel. 8.4.0.0 Func. #3.8.5 Req. 535	RASS can provide capability to display a new 'At-risk PHA Report' in the main PHA Reports drop-down menu in the REAC Reporting Area on the RASS Main screen.	RASS provides capability to display a new 'At-risk PHA Report' in the main PHA Reports drop-down menu in the REAC Reporting Area on the RASS Main screen.	01	01
PT03	032	002	Rel. 8.4.0.0 Func. #3.8.5 Req. 536	RASS can provide capability to display a list of PHA's grouped by each Field Office, with Field Office name in the headers.	RASS provides capability to display a list of PHA's grouped by each Field Office, with Field Office name in the headers.	01	01
PT03	032	003	Rel. 8.4.0.0 Func. #3.8.5 Req. 537	RASS can provide capability to organize report alphabetically based on Field Office names, and then alphabetically based on PHA ID.	RASS provides capability to organize report alphabetically based on Field Office names, and then alphabetically based on PHA ID.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	032	004	Rel. 8.4.0.0 Func. #3.8.5 Req. 538	RASS can provide capability to generate At-risk report by specifying specific PHA's or range of PHA's in the REAC Reporting Area. The PHA's displayed on the At-risk PHA Report should include their Field Office names in the headers.	RASS provides capability to generate At-risk report by specifying specific PHA's or range of PHA's in the REAC Reporting Area. The PHA's displayed on the At-risk PHA Report should include their Field Office names in the headers.	01	01
PT03	032	005	Rel. 8.4.0.0 Func. #3.8.5 Req. 539	RASS can provide capability to select Field Office from drop-down menu on the At-risk Report screen.	RASS provides capability to select Field Office from drop-down menu on the At-risk Report screen.	01	01
PT03	032	006	Rel. 8.4.0.0 Func. #3.8.5 Req. 540	RASS can provide capability to display 25 PHA's at a time (pagination).	RASS provides capability to display 25 PHA's at a time (pagination).	01	01
PT03	032	007	Rel. 8.4.0.0 Func. #3.8.5 Req. 541	RASS can provide capability to determine at-risk PHA's by using the following criteria: a) PHA's that were assigned prior year's survey score	RASS provides capability to determine at-risk PHA's by using the following criteria: a) PHA's that were assigned prior year's survey score	01	01
PT03	032	008	Rel. 8.4.0.0 Func. #3.8.5 Req. 541	RASS can provide capability to determine at-risk PHA's by using the following criteria: b) PHA's with a zero original survey score from the most recent survey	RASS provides capability to determine at-risk PHA's by using the following criteria: b) PHA's with a zero original survey score from the most recent survey	01	01
PT03	032	009	Rel. 8.4.0.0 Func. #3.8.5 Req. 541	RASS can provide capability to determine at-risk PHA's by using the following criteria: c) PHA's that failed to meet the threshold response rate required to issue a statistically valid survey score.	RASS provides capability to determine at-risk PHA's by using the following criteria: c) PHA's that failed to meet the threshold response rate required to issue a statistically valid survey score.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	032	010	Rel. 8.4.0.0 Func. #3.8.5 Req. 542	RASS can provide capability to display the following columns/data in the At-risk PHA report: a) PHA ID	RASS provides capability to display the following columns/data in the At-risk PHA report: a) PHA ID	01	01
PT03	032	011	Rel. 8.4.0.0 Func. #3.8.5 Req. 542	RASS can provide capability to display the following columns/data in the At-risk PHA report: b) PHA Name	RASS provides capability to display the following columns/data in the At-risk PHA report: b) PHA Name	01	01
PT03	032	012	Rel. 8.4.0.0 Func. #3.8.5 Req. 542	RASS can provide capability to display the following columns/data in the At-risk PHA report: c) # Unit Addresses in PIC (count)	RASS provides capability to display the following columns/data in the At-risk PHA report: c) # Unit Addresses in PIC (count)	01	01
PT03	032	013	Rel. 8.4.0.0 Func. #3.8.5 Req. 542	RASS can provide capability to display the following columns/data in the At-risk PHA report: d) # Duplicate Addresses (count)	RASS provides capability to display the following columns/data in the At-risk PHA report: d) # Duplicate Addresses (count)	01	01
PT03	032	014	Rel. 8.4.0.0 Func. #3.8.5 Req. 542	RASS can provide capability to display the following columns/data in the At-risk PHA report: e) # Undeliverable Addresses (count)	RASS provides capability to display the following columns/data in the At-risk PHA report: e) # Undeliverable Addresses (count)	01	01
PT03	032	015	Rel. 8.4.0.0 Func. #3.8.5 Req. 542	RASS can provide capability to display the following columns/data in the At-risk PHA report: f) Prior Score Assigned (checkmark)	RASS provides capability to display the following columns/data in the At-risk PHA report: f) Prior Score Assigned (checkmark)	01	01
PT03	032	016	Rel. 8.4.0.0 Func. #3.8.5 Req. 542	RASS can provide capability to display the following columns/data in the At-risk PHA report: g) Zero Score (checkmark)	RASS provides capability to display the following columns/data in the At-risk PHA report: g) Zero Score (checkmark)	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT03	032	017	Rel. 8.4.0.0 Func. #3.8.5 Req. 542	RASS can provide capability to display the following columns/data in the At-risk PHA report: h) Unmet Threshold Response Rate (checkmark)	RASS provides capability to display the following columns/data in the At-risk PHA report: h) Unmet Threshold Response Rate (checkmark)	01	01
PT03	032	018	Rel. 8.4.0.0 Func. #3.8.5 Req. 542	RASS can provide capability to display the following columns/data in the At-risk PHA report: i) Total # PHA's at-risk (count)	RASS provides capability to display the following columns/data in the At-risk PHA report: i) Total # PHA's at-risk (count)	01	01
PT03	032	019	Rel. 8.4.0.0 Func. #3.8.5 Req. 543	RASS can provide capability to display total count of # of Unit Addresses in PIC, # of Duplicate Addresses, # of Undeliverable Addresses, Number of PHAs with prior scores assigned, number of PHAs with zero score, and number of PHAs with unmet threshold response rate, at the Field Office level on the At-risk report.	RASS provides capability to display total count of # of Unit Addresses in PIC, # of Duplicate Addresses, # of Undeliverable Addresses, Number of PHAs with prior scores assigned, number of PHAs with zero score, and number of PHAs with unmet threshold response rate, at the Field Office level on the At-risk report.	01	01
PT03	027		Func. #3.9	OMB Approval Information			
PT03	027	001	Func# 3.9 Req# 441	RASS can provide capability to display the OMB Paperwork Reduction Act approval information for external users.	RASS provides capability to display the OMB Paperwork Reduction Act approval information for external users.	01	01
PT03	027	002	Func# 3.9 Req# 442	RASS can provide capability to store the OMB Reduction Act information.	RASS provides capability to store the OMB Reduction Act information.	01	01
PT04			Func# 4.0	Score Resident Satisfaction Assessment.			
PT04	001		Func# 4.1	Score Survey Results			
PT04	001	001	Func# 4.1 Req# 165	RASS can calculate a survey score for each PHA.	RASS calculates a survey score for each PHA.	01	01
PT04	001	002	Func# 4.1 Req# 216	RASS Implementation Plan and Follow-up Plan manual scoring can be extended to survey scores.	RASS Implementation Plan and Follow-up Plan manual scoring is extended to survey scores.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	001	003	Func# 4.1 Req# 217	RASS survey scoring program can run off of the most recent sampling version that was subject to parameter changes.	RASS survey scoring program runs off of the most recent sampling version that was subject to parameter changes.	01	01
PT04	001	004	Func# 4.1 Req# 218	RASS survey scoring program can update scores created during assessment creation and to generate and store question score results.	RASS survey scoring program updates scores created during assessment creation and to generate and store question score results.	01	01
PT04	001	005	Func# 4.1 Req# 219	RASS create assessments logic can create a zero value for survey and survey section groups (This will default all of the survey scores to zero).	RASS create assessments logic creates a zero value for survey and survey section groups (This will default all of the survey scores to zero).	01	01
PT04	001	006	Func# 4.1 Req# 220	RASS scoring list screen cannot pass the PHA to the survey program to be re-scored if a survey score has already been generated.	RASS scoring list screen does not pass the PHA to the survey program to be re-scored if a survey score has already been generated.	01	01
PT04	001	007	Func# 4.1 Req# 236	RASS can provide the capability to calculate development-level survey scores.	RASS provides the capability to calculate development-level survey scores.	01	01
PT04	001	008	Func# 4.1 Req# 237	RASS can provide the capability to calculate a survey score for each PHA based upon development-level survey scores.	RASS provides the capability to calculate a survey score for each PHA based upon development-level survey scores.	01	01
PT04	001	009	Release 7.1.0.0 Func# 4.1 Req# 332	Verify that RASS can provide the capability to successfully score PHA surveys without creating duplicate records when an incomplete scoring program runs.	RASS successfully scores PHA surveys without creating duplicate records when an incomplete scoring program runs.	03	01
PT04	001	010	Func# 4.1 Req# 396	RASS can provide capability to score multiple versions of the survey concurrently.	RASS provides the capability to score multiple versions of the survey concurrently.	01	01
PT04	001	011	Func. # 4.1 Req. # 493	RASS can provide the capability to calculate the Survey Scores by Demographic at the PHA-level.	RASS provides the capability to calculate the Survey Scores by Demographic at the PHA-level.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	001	012	Func. # 4.1 Req. # 494	RASS can provide the capability to calculate the National Average of Survey Scores by Demographic at the PHA-level.	RASS provides the capability to calculate the National Average of Survey Scores by Demographic at the PHA-level.	01	01
PT04	001	013	Func. # 4.1 Req. # 495	RASS can provide the capability to historically store the Survey Scores by Demographic at the PHA-level	RASS provides the capability to historically store the Survey Scores by Demographic at the PHA-level	01	01
PT04	001	014	Rel. 8.4.0.0 Func. #4.1 Req. 545	RASS can provide capability to assign last year's total survey score for each PHA individually by clicking on a button on the Edit PHA Scores screen.	RASS provides capability to assign last year's total survey score for each PHA individually by clicking on a button on the Edit PHA Scores screen.	01	01
PT04	001	015	Rel. 8.4.0.0 Func. #4.1 Req. 546	RASS can provide capability to automatically populate the Comments section by "Assigned <FYE> score" when previous score is assigned on the Edit PHA Scores screen, where <FYE> is the last FYE when PHA was given a survey score.	RASS provides capability to automatically populate the Comments section by "Assigned <FYE> score" when previous score is assigned on the Edit PHA Scores screen, where <FYE> is the last FYE when PHA was given a survey score.	02	02
PT04	001	016	Rel. 8.4.0.0 Func. #4.1 Req. 547	RASS can provide capability for Comments section to be editable on the Edit PHA Scores screen.	RASS provides capability for Comments section to be editable on the Edit PHA Scores screen.	02	02
PT04	001	017	Rel. 8.4.0.0 Func. #4.1 Req. 548	RASS can provide capability to transfer last year's section scores automatically to the section score fields on the Edit Section Scores screen.	RASS provides capability to transfer last year's section scores automatically to the section score fields on the Edit Section Scores screen.	01	01
PT04	001	018	Rel. 8.4.0.0 Func. #4.1 Req. 549	RASS can provide capability to automatically populate the Comments section by "Assigned <FYE> score" when previous section score is assigned on the Edit Section Scores screen.	RASS provides capability to automatically populate the Comments section by "Assigned <FYE> score" when previous section score is assigned on the Edit Section Scores screen.	02	02
PT04	001	019	Rel. 8.4.0.0 Func. #4.1 Req. 550	RASS can provide capability for Comments section to be editable on the Edit Section Scores screen.	RASS provides capability for Comments section to be editable on the Edit Section Scores screen.	02	02

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	001	020	Rel. 8.4.0.0 Func. #4.1 Req. 551	RASS can provide capability to automatically notify Field Office and PHA via same email message when last year's score is assigned.	RASS provides capability to automatically notify Field Office and PHA via same email message when last year's score is assigned.	01	01
PT04	001	021	Rel. 8.4.0.0 Func. #4.1 Req. 552	RASS can provide capability to have the 'From' field in the email messages be Delton Nichols.	RASS provides capability to have the 'From' field in the email messages be Delton Nichols.	02	02
PT04	008		Func# 4.1.1	Flag PHA Survey Scores.			
PT04	008	001	Release 8.0.0.0 Func# 4.1.1 Req# 344	RASS can provide the capability to write an action record for PHAs where surveys received exceed surveys sent and to display the number of surveys received and the number of surveys sent.	RASS provides the capability to write an action record for PHAs where surveys received exceed surveys sent and to display the number of surveys received and the number of surveys sent.	01	01
PT04	008	002	Release 8.0.0.0 Func# 4.1.1 Req# 345	RASS can provide the capability to write an action record for PHAs with the minimum survey score and to display the minimum survey score.	RASS provides the capability to write an action record for PHAs with the minimum survey score and to display the minimum survey score.	01	01
PT04	008	003	Release 8.0.0.0 Func# 4.1.1 Req# 345	RASS can provide the capability to write an action record for PHAs with the maximum survey score and to display the maximum survey score.	RASS provides the capability to write an action record for PHAs with the maximum survey score and to display the maximum survey score.	01	01
PT04	008	004	Release 8.0.0.0 Func# 4.1.1 Req# 346	RASS can provide the capability to write an action record for PHAs with a high discrepancy (>0.3) between last year's survey score and current survey score and to display the last year's and current survey scores.	RASS provides the capability to write an action record for PHAs with a high discrepancy (>0.3) between last year's survey score and current survey score and to display the last year's and current survey scores.	01	01
PT04	008	005	Release 8.0.0.0 Func# 4.1.1 Req# 347	RASS can provide the capability to write an action record for PHAs that experienced a FYE change in the current assessment period and to display the previous and current FYE.	RASS provides the capability to write an action record for PHAs that experienced a FYE change in the current assessment period and to display the previous and current FYE.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	008	006	Release 8.0.0.0 Func# 4.1.1 Req# 348	RASS can provide the capability to write an action record for PHAs that had insufficient surveys returned to issue a valid score (<10% return; 1 or fewer surveys returned) and to display the number of surveys sent and the number returned.	RASS provides the capability to write an action record for PHAs that had insufficient surveys returned to issue a valid score (<10% return; 1 or fewer surveys returned) and to display the number of surveys sent and the number returned.	01	01
PT04	008	007	Release 8.0.0.0 Func# 4.1.1 Req# 349	RASS can provide the capability to write an action record for PHAs with MTW designation.	RASS provides the capability to write an action record for PHAs with MTW designation.	01	01
PT04	008	008	Release 8.0.0.0 Func# 4.1.1 Req# 375	RASS can provide the capability to write an action record for PHAs that had a high discrepancy between last year's surveys sent count and this year's surveys sent count (<23% difference) and to display the number of surveys sent for last year and the current year.	RASS provides the capability to write an action record for PHAs that had a high discrepancy between last year's surveys sent count and this year's surveys sent count (<23% difference) and to display the number of surveys sent for last year and the current year.	01	01
PT04	008	009	Release 8.0.0.0 Func# 4.1.1 Req# 350	RASS can provide the capability to write an action record for PHAs with 100% response rate and to display the number of surveys sent and the number returned.	RASS provides the capability to write an action record for PHAs with 100% response rate and to display the number of surveys sent and the number returned.	01	01
PT04	008	010	Release 8.0.0.0 Func# 4.1.1 Req# 351	RASS can provide the capability to write an action record for PHAs with scores greater than the maximum score and to display the survey's score and the maximum survey score.	RASS provides the capability to write an action record for PHAs with scores greater than the maximum score and to display the survey's score and the maximum survey score.	01	01
PT04	008	011	Release 8.0.0.0 Func# 4.1.1 Req# 352	RASS can provide the capability to write an action record for PHAs where no surveys were sent.	RASS provides the capability to write an action record for PHAs where no surveys were sent.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	008	012	Release 8.0.0.0 Func# 4.1.1 Req# 353	RASS can provide the capability to write an action record for PHAs where the number of surveys sent is less than 10% of the PHA's total unit count and to display the number of surveys sent and the total unit count.	RASS provides the capability to write an action record for PHAs where the number of surveys sent is less than 10% of the PHA's total unit count and to display the number of surveys sent and the total unit count.	01	01
PT04	008	013	Release 8.0.0.0 Func# 4.1.1 Req# 343	RASS can provide the ability to roll back the database for errors in the score flagging process.	RASS provides the ability to roll back the database for errors in the score flagging process.	01	02
PT04	002		Func# 4.2	Score Implementation Plan.			
PT04	002	001	Func# 4.2 Req# 166	RASS can calculate an implementation plan score for each PHA.	RASS calculates an implementation plan score for each PHA.	01	01
PT04	003		Func# 4.3	Score Follow-Up Plan.			
PT04	003	001	Func# 4.3 Req# 167	RASS can calculate a follow-up plan score for each PHA.	RASS calculates a follow-up plan score for each PHA.	01	01
PT04	004		Func# 4.4	Generate Resident Assessment Score.			
PT04	004	001	Func# 4.4 Req# 168	RASS can calculate an overall resident satisfaction score for each PHA.	RASS calculates an overall resident satisfaction score for each PHA.	01	01
PT04	009		Func# 4.5	Approve Score.			
PT04	009	001	Func# 4.5 Req# 419	RASS can provide the capability to select All PHAs, up to four (4) PHAs, or a range of PHAs for a selected Fiscal Year End and Assessment Year.	RASS provides the capability to select All PHAs, up to four (4) PHAs, or a range of PHAs for a selected Fiscal Year End and Assessment Year.	01	01
PT04	009	002	Func# 4.5 Req# 420	RASS can provide the capability to select PHAs with the following statuses: All PHAs (active and on hold) and Hold.	RASS provides the capability to select PHAs with the following statuses: All PHAs (active and on hold) and Hold.	01	01
PT04	009	003	Func# 4.5 Req# 421	RASS can provide the capability to display the selection criteria (Fiscal Year End and Assessment Year) for a group of selected PHAs.	RASS provides the capability to display the selection criteria (Fiscal Year End and Assessment Year) for a group of selected PHAs.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	009	004	Func# 4.5 Req# 422	RASS can provide the capability to designate an "On-Hold" status for an individual PHA at any point after an assessment has been created and before an indicator score has been approved.	RASS provides the capability to designate an "On-Hold" status for an individual PHA at any point after an assessment has been created and before an indicator score has been approved.	01	01
PT04	009	005	Func# 4.5 Req# 423	RASS can provide the capability to re-activate a PHA that is designated as "On-Hold."	RASS provides the capability to re-activate a PHA "On-Hold."	01	01
PT04	009	006	Func# 4.5 Req# 424	RASS can provide the capability to designate an "Active" status for an individual PHA at any point after an assessment has been created and before an indicator score has been approved.	RASS provides the capability to designate an "Active" status for an individual PHA at any point after an assessment has been created and before an indicator score has been approved.	01	01
PT04	009	007	Func# 4.5 Req# 425	RASS can provide the capability to edit a status of a PHA or PHAs for a selected Fiscal Year End and Assessment Year.	RASS provides the capability to edit a status of a PHA or PHAs for a selected Fiscal Year End and Assessment Year.	01	01
PT04	009	008	Func# 4.5 Req# 426	RASS can provide the capability to save a status of a PHA or PHAs for a selected Fiscal Year End and Assessment Year.	RASS provides the capability to save a status of a PHA or PHAs for a selected Fiscal Year End and Assessment Year.	01	01
PT04	009	009	Func# 4.5 Req# 427	RASS can provide the capability to display twenty-five (25) PHAs at a time (pagination).	RASS provides the capability to display twenty-five (25) PHAs at a time (pagination).	01	01
PT04	009	010	Func# 4.5 Req# 428	RASS can provide the capability to maintain an action history of a PHA status designation.	RASS provides the capability to maintain an action history of a PHA status designation.	01	01
PT04	009	011	Func# 4.5 Req# 429	RASS can provide the capability to indicate a PHA's survey and indicator scores as "On-Hold" in instances when a PHA has been put on hold and neither the survey nor indicator score has been approved.	RASS provides the capability to indicate a PHA's survey and indicator scores as "On-Hold" in instances when a PHA has been put on hold and neither the survey nor indicator score has been approved.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	009	012	Func# 4.5 Req# 430	RASS can provide the capability to indicate a PHA's indicator score as "On-Hold" in instances when a PHA has been put on hold and the survey score has been approved but the indicator score has not been approved.	RASS provides the capability to indicate a PHA's indicator score as "On-Hold" in instances when a PHA has been put on hold and the survey score has been approved but the indicator score has not been approved.	01	01
PT04	009	013	Func# 4.5 Req# 431	RASS can provide the capability to exclude PHAs designated as "On-Hold" from both the survey score and indicator score approval processes.	RASS provides the capability to exclude PHAs designated as "On-Hold" from both the survey score and indicator score approval processes.	01	01
PT04	010			Score Approval.			
PT04	010	001	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to display the Selection Criteria Fiscal Year End on the Review/Approve PHA Scores screen.	RASS provides the capability to display the Selection Criteria Fiscal Year End on the Review/Approve PHA Scores screen.	01	01
PT04	010	002	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to display the Selection Criteria Assessment Year on the Review/Approve PHA Scores screen.	RASS provides the capability to display the Selection Criteria Assessment Year on the Review/Approve PHA Scores screen.	01	01
PT04	010	003	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to display the Selection Criteria Score Type on the Review/Approve PHA Scores screen.	RASS provides the capability to display the Selection Criteria Score Type on the Review/Approve PHA Scores screen.	01	01
PT04	010	004	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to display the Total Number of PHAs selected on the Review/Approve PHA Scores screen.	RASS provides the capability to display the Total Number of PHAs selected on the Review/Approve PHA Scores screen.	01	01
PT04	010	005	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to display the "Not Approved" status under Survey Score Approval Status on the Review/Approve PHA Scores screen.	RASS provides the capability to display the "Not Approved" status under Survey Score Approval Status on the Review/Approve PHA Scores screen.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	010	006	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to display the current results page number and total number of results pages on the Review/Approve PHA Scores screen. (Ex. Page 1 of X)	RASS provides the capability to display the current results page number and total number of results pages on the Review/Approve PHA Scores screen. (Ex. Page 1 of X)	01	01
PT04	010	007	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to display the date of survey score approval under Survey Score Approval Status on the Review/Approve PHA Scores screen.	RASS provides the capability to display the date of survey score approval under Survey Score Approval Status on the Review/Approve PHA Scores screen.	01	01
PT04	010	008	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to display the "Invalidated" status under PHA Score Approval Status on the Review/Approve PHA Scores screen.	RASS provides the capability to display the "Invalidated" status under PHA Score Approval Status on the Review/Approve PHA Scores screen.	01	01
PT04	010	009	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to display the "Not Approved" status under PHA Score Approval Status on the Review/Approve PHA Scores screen.	RASS provides the capability to display the "Not Approved" status under PHA Score Approval Status on the Review/Approve PHA Scores screen.	01	01
PT04	010	010	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to display the date of PHA score approval under PHA Score Approval Status on the Review/Approve PHA Scores screen.	RASS provides the capability to display the date of PHA score approval under PHA Score Approval Status on the Review/Approve PHA Scores screen.	01	01
PT04	010	011	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to view the number of flags associated with each PHA displayed on the Review/Approve PHA Scores screen if flags exist.	RASS provides the capability to view the number of flags associated with each PHA displayed on the Review/Approve PHA Scores screen if flags exist.	01	01
PT04	010	012	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to link to the PHA Survey flagging report screen from the Number of Flags section of the Review/Approve PHA Scores screen.	RASS provides the capability to link to the PHA Survey flagging report screen from the Number of Flags section of the Review/Approve PHA Scores screen.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	010	013	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to select all of the PHAs displayed on the Review/Approve PHA Scores screen.	RASS provides the capability to select all of the PHAs displayed on the Review/Approve PHA Scores screen.	01	01
PT04	010	014	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to deselect all of the PHAs displayed on the Review/Approve PHA Scores screen.	RASS provides the capability to deselect all of the PHAs displayed on the Review/Approve PHA Scores screen.	01	01
PT04	010	015	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to approve the survey scores for all selected PHAs on the Review/Approve PHA Scores screen.	RASS provides the capability to approve the survey scores for all selected PHAs on the Review/Approve PHA Scores screen.	01	01
PT04	010	016	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to approve the indicator scores for all selected PHAs that are not Moving to Work on the Review/Approve PHA Scores screen.	RASS provides the capability to approve the indicator scores for all selected PHAs that are not Moving to Work on the Review/Approve PHA Scores screen.	01	01
PT04	010	017	Release 8.0.0.0 Func# 4.5 Req# 357	RASS can provide the capability to deny indicator score approval for all Moving to Work PHAs that have been selected on the Review/Approve PHA Scores screen.	RASS provides the capability to deny indicator score approval for all Moving to Work PHAs that have been selected on the Review/Approve PHA Scores screen.	01	01
PT04	010	018	Release 8.0.0.0 Func# 4.5 Req# 357	RASS can provide the capability to display a list of Moving to Work PHA indicator scores that were not approved when the user selected "Approve Selected Indicator Scores" on the Review/Approve PHA Scores screen.	RASS provides the capability to display a list of Moving to Work PHA indicator scores that were not approved when the user selected "Approve Selected Indicator Scores" on the Review/Approve PHA Scores screen.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	010	019	Release 8.0.0.0 Func# 4.5 Req# 357	RASS can provide the capability to remove the “Approve Selected Indicator Scores” button from the Review/Approve PHA Scores screen when the user has selected Moving to Work as the score type on the Review/Approve PHA Scores Selection page.	RASS provides the capability to remove the “Approve Selected Indicator Scores” button from the Review/Approve PHA Scores screen when the user has selected Moving to Work as the score type on the Review/Approve PHA Scores Selection page.	01	01
PT04	010	020	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to view the number of PHAs that have been selected on the Review/Approve PHA Scores screen.	RASS provides the capability to view the number of PHAs that have been selected on the Review/Approve PHA Scores screen.	01	01
PT04	010	021	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to view the PHA selection results page number that the user is currently viewing on the Review/Approve PHA Scores screen.	RASS provides the capability to view the PHA selection results page number that the user is currently viewing on the Review/Approve PHA Scores screen.	01	01
PT04	010	022	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to navigate to the previous page of PHAs via a “Previous” link from the Review/Approve PHA Scores screen.	RASS provides the capability to navigate to the previous page of PHAs via a “Previous” link from the Review/Approve PHA Scores screen.	01	01
PT04	010	023	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to remove the “Previous” link from the Review/Approve PHA Scores screen when the user is on the first results page.	RASS provides the capability to remove the “Previous” link from the Review/Approve PHA Scores screen when the user is on the first results page.	01	01
PT04	010	024	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to navigate to the next page of PHAs via a “Next” link from the Review/Approve PHA Scores screen.	RASS provides the capability to navigate to the next page of PHAs via a “Next” link from the Review/Approve PHA Scores screen.	01	01
PT04	010	025	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to remove the “Next” link from the Review/Approve PHA Scores screen when the user is on the last results page.	RASS provides the capability to remove the “Next” link from the Review/Approve PHA Scores screen when the user is on the last results page.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	010	026	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the capability to navigate to the Review/Approve PHA Scores Selection Screen via a link from the Review/Approve PHA Scores screen.	RASS provides the capability to navigate to the Review/Approve PHA Scores Selection Screen via a link from the Review/Approve PHA Scores screen.	01	01
PT04	010	027	Release 8.0.0.0 Func# 4.5 Req# 363	RASS can provide the ability to roll back the database for errors in the score approval procedure.	RASS provides the ability to roll back the database for errors in the score approval procedure.	01	02
PT04	010	028	Release 8.3.1.0 Func# 4.5 Req# 501	RASS can provide capability to include MTW PHA scores on the Review/Approve PHA Scores screen when Flagged/Unflagged/Unapproved Survey Scores is selected on the Review/Approve PHA Scores Selection screen.	RASS provides capability to include MTW PHA scores on the Review/Approve PHA Scores screen when Flagged/Unflagged/Unapproved Survey Scores is selected on the Review/Approve PHA Scores Selection screen.	01	01
PT04	010	029	Release 8.3.1.0 Func# 4.5 Req# 502	RASS can provide capability to include MTW PHA scores on the Review/Approve PHA Scores screen when Approved/Unapproved/Invalidated Indicator Scores is selected on the Review/Approve PHA Scores Selection screen.	RASS provides capability to include MTW PHA scores on the Review/Approve PHA Scores screen when Approved/Unapproved/Invalidated Indicator Scores is selected on the Review/Approve PHA Scores Selection screen.	01	01
PT04	010	030	Release 8.3.1.0 Func# 4.5 Req# 503	RASS can provide capability to include MTW PHA scores on the Review/Approve PHA Scores screen when 'All Scores' is selected on Review/Approve PHA Scores Selection screen.	RASS provides capability to include MTW PHA scores on the Review/Approve PHA Scores screen when 'All Scores' is selected on Review/Approve PHA Scores Selection screen.	01	01
PT04	010	031	Release 8.3.1.0 Func# 4.5 Req# 504	RASS can provide capability to approve MTW PHA Indicator Scores on the Review/Approve Scores screen.	RASS provides capability to approve MTW PHA Indicator Scores on the Review/Approve Scores screen.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	010	032	Release 8.3.1.0 Func# 4.5 Req# 505	RASS can provide capability to display PHA Score Approval Date for MTW PHA's on Review/Approve PHA Scores screen.	RASS provides capability to display PHA Score Approval Date for MTW PHA's on Review/Approve PHA Scores screen.	01	01
PT04	010	033	Release 8.3.1.0 Func# 4.5 Req# 506	RASS can provide capability to distinguish MTW PHA's on Review/Approve PHA Scores screen from regular PHA's, by putting the text "MTW" in parenthesis and in bold next to the MTW PHA Ids.	RASS provides capability to distinguish MTW PHA's on Review/Approve PHA Scores screen from regular PHA's, by putting the text "MTW" in parenthesis and in bold next to the MTW PHA Ids.	01	01
PT04	010	034	Release 8.3.1.0 Func# 4.5 Req# 507	RASS can provide capability to distinguish MTW PHA's on Review/Approve PHA Scores screen from regular PHA's, by putting the text "MTW" in parenthesis and in bold next to the MTW PHA Ids.	RASS provides capability to distinguish MTW PHA's on Review/Approve PHA Scores screen from regular PHA's, by putting the text "MTW" in parenthesis and in bold next to the MTW PHA Ids.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	010	035	Release 8.4.0.0 Func# 4.5 Req# 553	<p>RASS can provide capability to display the following flag types in the drop-down selection menu on the Review/Approve PHA Scores Selection screen:</p> <ol style="list-style-type: none"> 1) Number of surveys returned equals or exceeds the number of surveys sent 2) High percentage discrepancy between number of surveys sent last year and number sent this year 3) Survey score of zero 4) Maximum survey score 5) High percentage discrepancy between last year's survey score and the current survey score 6) FYE change during current assessment period 7) Insufficient surveys returned to issue a valid score 8) Moving to Work 9) Number of surveys returned less than 10% number of surveys sent 10) Number of servers returned less than or equal to 1 11) No surveys sent 12) Number of surveys sent less than 10% of PHA's total unit count 	<p>RASS provides capability to display the following flag types in the drop-down selection menu on the Review/Approve PHA Scores Selection screen:</p> <ol style="list-style-type: none"> 1) Number of surveys returned equals or exceeds the number of surveys sent 2) High percentage discrepancy between number of surveys sent last year and number sent this year 3) Survey score of zero 4) Maximum survey score 5) High percentage discrepancy between last year's survey score and the current survey score 6) FYE change during current assessment period 7) Insufficient surveys returned to issue a valid score 8) Moving to Work 9) Number of surveys returned less than 10% number of surveys sent 10) Number of servers returned less than or equal to 1 11) No surveys sent 12) Number of surveys sent less than 10% of PHA's total unit count 	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	010	036	Release 8.4.0.0 Func# 4.5 Req# 554	RASS can provide capability to display list of PHA's on the Review/Approve PHA Scores screen based on any one flag selected on the Review/Approve PHA Scores Selection screen, and only when the 'Flagged Survey Scores' radio button is selected.	RASS provides capability to display list of PHA's on the Review/Approve PHA Scores screen based on any one flag selected on the Review/Approve PHA Scores Selection screen, and only when the 'Flagged Survey Scores' radio button is selected.	01	01
PT04	011			Flagged Score Approval			
PT04	011	001	Release 8.0.0.0 Func# 4.5 Req# 354	RASS can provide the ability to display the PHA code on the PHA Survey Flagging Report screen.	RASS provides the ability to display the PHA code on the PHA Survey Flagging Report screen.	01	01
PT04	011	002	Release 8.0.0.0 Func# 4.5 Req# 354	RASS can provide the ability to display the PHA name on the PHA Survey Flagging Report screen.	RASS provides the ability to display the PHA name on the PHA Survey Flagging Report screen.	01	01
PT04	011	003	Release 8.0.0.0 Func# 4.5 Req# 354	RASS can provide the ability to display the PHA Fiscal Year End on the PHA Survey Flagging Report screen.	RASS provides the ability to display the PHA Fiscal Year End on the PHA Survey Flagging Report screen.	01	01
PT04	011	004	Release 8.0.0.0 Func# 4.5 Req# 354	RASS can provide the ability to display the PHA Fiscal Year on the PHA Survey Flagging Report screen.	RASS provides the ability to display the PHA Fiscal Year on the PHA Survey Flagging Report screen.	01	01
PT04	011	005	Release 8.0.0.0 Func# 4.5 Req# 354	RASS can provide the ability to display the PHA Reason(s) for Failure on the PHA Survey Flagging Report screen.	RASS provides the ability to display the PHA Reason(s) for Failure on the PHA Survey Flagging Report screen.	01	01
PT04	011	006	Release 8.0.0.0 Func# 4.5 Req# 354	RASS can provide the ability to display the PHA Contact Information (Point of Contact, Phone Number, Address, E-mail, Position, and Field Office Name) on the PHA Survey Flagging Report screen.	RASS provides the ability to display the PHA Contact Information (Point of Contact, Phone Number, Address, E-mail, Position, and Field Office Name) on the PHA Survey Flagging Report screen.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	011	007	Release 8.0.0.0 Func# 4.5 Req# 354	RASS can provide the capability to navigate to the previous page (Review/Approve PHA Scores screen) via a link from the PHA Survey Flagging Report screen.	RASS provides the capability to navigate to the previous page (Review/Approve PHA Scores screen) via a link from the PHA Survey Flagging Report screen.	01	01
PT04	011	008	Release 8.0.0.0 Func# 4.5 Req# 354	RASS can provide the capability to navigate to the PHA Main page via a link from the PHA Survey Flagging Report screen.	RASS provides the capability to navigate to the PHA Main page via a link from the PHA Survey Flagging Report screen.	01	01
PT04	011	009	Release 8.0.0.0 Func# 4.5 Req# 354	RASS can provide the capability to navigate to the Review/Approve PHA Scores Selection screen via a link from the PHA Survey Flagging Report screen.	RASS provides the capability to navigate to the Review/Approve PHA Scores Selection screen via a link from the PHA Survey Flagging Report screen.	01	01
PT04	011	010	Release 8.0.0.0 Func# 4.5 Req# 354	RASS can provide the capability to navigate to the Review/Approve PHA Scores screen via a link from the PHA Survey Flagging Report screen.	RASS provides the capability to navigate to the Review/Approve PHA Scores screen via a link from the PHA Survey Flagging Report screen.	01	01
PT04	011	011	Release 8.0.0.0 Func# 4.5 Req# 354	RASS can provide the capability to navigate to the RASS Home page via a link from the PHA Survey Flagging Report screen.	RASS provides the capability to navigate to the RASS Home page via a link from the PHA Survey Flagging Report screen.	01	01
PT04	005		Func# 4.5.1	Access RASS.			
PT04	005	001	Func# 4.5.1 Req# 169	RASS can provide the access to the appropriate REAC coordinator(s) who will be approving resident scores.	RASS provides the access to the appropriate REAC coordinator(s) who will be approving resident scores.	01	01
PT04	005	002	Func# 4.5.1 Req# 170	RASS can provide REAC personnel with authorization to update system user access information appropriate to their position.	RASS provides REAC personnel with authorization to update system user access information appropriate to their position.	01	01
PT04	005	003	Func# 4.5.1 Req# 171	RASS can provide all authorized users with a user name and password.	RASS provides all authorized users with a user name and password.	01	01
PT04	005	004	Func# 4.5.1 Req# 172	RASS can provide the capability for REAC coordinators to change passwords.	RASS provides the capability for REAC coordinators to change passwords.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	005	005	Func# 4.5.1 Req# 173	RASS can provide the capability to validate user ids and passwords.	RASS provides the capability to validate user ids and passwords.	01	01
PT04	006		Func# 4.5.2	Input/Update Resident Assessment Score Approvals.			
PT04	006	001	Func# 4.5.2 Req# 174	The internal user can view the Implementation Plan, Survey, and Follow-up plan scores for each PHA.	The internal user views the Implementation Plan, Survey, and Follow-up plan scores for each PHA.	01	01
PT04	006	002	Func# 4.5.2 Req# 175	The internal user can input the Resident Assessment Score Approval data.	The internal user inputs the Resident Assessment Score Approval data.	01	01
PT04	006	003	Func# 4.5.2 Req# 176	The internal user can view and edit the Resident Assessment Score Approval data that was entered by the user.	The internal user views and edits the Resident Assessment Score Approval data that was entered by the user.	01	01
PT04	006	004	Func# 4.5.2 Req# 177	REAC RASS Manager (RRM) can view completed Resident Assessment Score Approval information via RASS.	REAC RASS Manager (RRM) can view completed Resident Assessment Score Approval information via RASS.	01	01
PT04	006	005	Func# 4.5.2 Req# 178	The internal user can save Resident Assessment Score Approval data to the REAC server allowing completion of data input at a later time.	The internal user saves Resident Assessment Score Approval data to the REAC server allowing completion of data input at a later time.	01	01
PT04	006	006	Func# 4.5.2 Req# 179	RASS can provide appropriate error messages to the REAC RASS Manager (RRM) when a Resident Assessment Score Approval transmission error occurs.	RASS provides appropriate error messages to the REAC RASS Manager (RRM) when a Resident Assessment Score Approval transmission error occurs.	03	01
PT04	006	007	Release 7.1.0.0 Func# 4.5.2 Req# 180	RASS can roll back the database for incomplete Resident Assessment Score Approval transmissions.	RASS rolls back the database for incomplete Resident Assessment Score Approval transmissions.	03	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT04	006	008	Release 8.4.0.0 Func# 4.5.2 Req# 555	RASS can provide capability to display the comments when an edited score button is clicked on the Review/Approve PHA Scores screen, even when single quotes (') have been entered in the Comments field on the Edit PHA Scores and Edit Section Scores screens.	RASS provides capability to display the comments when an edited score button is clicked on the Review/Approve PHA Scores screen, even when single quotes (') have been entered in the Comments field on the Edit PHA Scores and Edit Section Scores screens.	02	02
PT04	007		Func# 4.5.3	Print/List Approval Information.			
PT04	007	001	Func# 4.5.3 Req# 181	The internal user can print the Approval Information data.	The internal user prints the Approval Information data.	01	01
PT05	001		Func# 5.0	RASS Actions Supplied to NASS			
PT05			Func# 5.1	Invalidation			
PT05	002		Func# 5.1.1	RASS Responsibilities			
PT05	003		Func# 5.1.2	NASS Responsibilities			
PT05			Func# 5.2	Correspondence			
PT05	004		Func# 5.2.1	RASS Responsibilities			
PT05	004	001	Func# 5.2.1 Req# 432	RASS can provide the capability to write action records which trigger NASS correspondence upon PHA certification of the following components: Unit Address, Implementation Plan, and Follow-Up Plan.	RASS provides the capability to write action records which trigger NASS correspondence upon PHA certification of the following components: Unit Address, Implementation Plan, and Follow-Up Plan.	01	01
PT06			Func# 6.0	Administrative Tools			
PT06	001		Func# 6.1	RASS Business Calendar			
PT06	001	001	Func. # 6.1 Req. # 471	RASS can provide the capability to link from the RASS Main screen to the RASS Business Calendar View Only page for a selected FYE.	Provide the capability to link from the RASS Main screen to the RASS Business Calendar View Only page for a selected FYE.	01	01
PT06	001	002	Func. # 6.1 Req. # 471	RASS can provide the capability to allow guest access to the RASS Business Calendar from the Main Screen	RASS allows the capability to allow guest access to the RASS Business Calendar from the Main Screen	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT06	001	003	Func. # 6.1 Req. # 472	RASS can provide the capability to display notification of upcoming events or deadlines on the Survey Cycle Status Screen.	Provide the capability to display notification of upcoming events or deadlines on the Survey Cycle Status Screen.	01	01
PT06	001	004	Func. # 6.1 Req. #473	RASS can provide the capability to display Task Number as part of 'view only' RASS Business Calendar	RASS provides the capability to display Task Number as part of 'view only' RASS Business Calendar	01	01
PT06	001	005	Func. # 6.1 Req. #473	RASS can provide the capability to display Task Name as part of 'view only' RASS Business Calendar	RASS provides the capability to display Task Name as part of 'view only' RASS Business Calendar	01	01
PT06	001	006	Func. # 6.1 Req. #473	RASS can provide the capability to display Start Date as part of 'view only' RASS Business Calendar	RASS provides the capability to display Start Date as part of 'view only' RASS Business Calendar	01	01
PT06	001	007	Func. # 6.1 Req. #473	RASS can provide the capability to display End Date as part of 'view only' RASS Business Calendar	RASS provides the capability to display End Date as part of 'view only' RASS Business Calendar	01	01
PT06	001	008	Func. # 6.1 Req. # 473	RASS can provide the capability to display key tasks marked with an asterisk and bolded text	RASS provides the capability to display key tasks marked with an asterisk and bolded text	01	01
PT06	001	009	Func. # 6.1 Req. # 474	RASS can provide the capability to add a task to the RASS Business Calendar, via the Business Calendar Administration screen.	RASS provides the capability to add a task to the RASS Business Calendar, via the Business Calendar Administration screen.	01	01
PT06	001	010	Func. # 6.1 Req. # 474	RASS can provide the capability to delete a task from the RASS Business Calendar	RASS provides the capability to delete a task from the RASS Business Calendar	01	01
PT06	001	011	Func. # 6.1 Req. # 474	RASS can provide the capability to edit current tasks on the RASS Business Calendar.	RASS provides the capability to modify current tasks on the RASS Business Calendar	01	01
PT06	001	012	Func. # 6.1 Req. # 474	RASS can provide the capability to save all RASS Business Calendar changes to the database	RASS provides the capability to save all RASS Business Calendar changes to the database	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT06	001	013	Func. # 6.1 Req. # 474	RASS can provide the capability to display the Select Task checkbox on the Business Calendar Administration screen	RASS provides the capability to display the Select Task checkbox on the Business Calendar Administration screen	01	01
PT06	001	014	Func. # 6.1 Req. # 474	RASS can provide the capability to display the Order Number (Order in which tasks will be displayed on the Business Calendar) on the Business Calendar Administration screen	RASS provides the capability to display the Order Number (Order in which tasks will be displayed on the Business Calendar) on the Business Calendar Administration screen	01	01
PT06	001	0015	Func. # 6.1 Req. # 474	RASS can provide the capability to display the Task Name (required field) on the Business Calendar Administration screen	RASS provides the capability to display the Task Name (required field) on the Business Calendar Administration screen	01	01
PT06	001	016	Func. # 6.1 Req. # 474	RASS can provide the capability to display Notification Start Date on the Business Calendar Administration screen	RASS provides the capability to display Notification Start Date on the Business Calendar Administration screen	01	01
PT06	001	017	Func. # 6.1 Req. # 474	RASS can provide the capability to display Notification End Date on the Business Calendar Administration screen	RASS provides the capability to display Notification End Date on the Business Calendar Administration screen	01	01
PT06	001	018	Func. # 6.1 Req. # 474	RASS can provide the capability to display the Task Start Date (required field) on the Business Calendar Administration screen	RASS provides the capability to display the Task Start Date (required field) on the Business Calendar Administration screen	01	01
PT06	001	019	Func. # 6.1 Req. # 474	RASS can provide the capability to display the Task End Date (required field) on the Business Calendar Administration screen	RASS provides the capability to display the Task End Date (required field) on the Business Calendar Administration screen	01	01
PT06	001	020	Func. # 6.1 Req. # 474	RASS can provide the capability to indicate the Key Tasks on the Business Calendar Administration screen	RASS provides the capability to indicate the Key Tasks on the Business Calendar Administration screen	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT06	001	021	Func. # 6.1 Req. # 475	RASS can provide the capability for new RASS Business Calendars to default to the list of tasks for the most recently saved FYE calendar.	RASS provides the capability for new RASS Business Calendars to default to the list of tasks for the most recently saved FYE calendar.	01	01
PT06	001	022	Func. # 6.1 Req. # 476	RASS can provide the capability to default all date columns (notification message start date, notification end date, task start date, and task end date) to blank when generating a new RASS Business Calendar.	RASS provides the capability to default all date columns (notification message start date, notification end date, task start date, and task end date) to blank when generating a new RASS Business Calendar.	01	01
PT06	001	023	Func. # 6.1 Req. # 477	RASS provide the capability to display no notification message if there is no notification start date entered.	RASS provides the capability to display no notification message if there is no notification start date entered.	01	01
PT06	001	024	Func. # 6.1 Req. # 478	RASS can provide the capability to select FYE and assessment year using a drop-down box, on both the view only calendar and the administration page.	RASS provides the capability to select FYE and assessment year using a drop-down box, on both the view only calendar and the administration page.	01	01
PT06	001	025	Func. # 6.1 Req. # 479	RASS can provide the capability to store the RASS Business Calendar dates by FYE.	RASS provides the capability to store the RASS Business Calendar dates by FYE.	01	01
PT06	001	026	Func. # 6.1 Req. # 481	RASS can provide the capability to create a new security role code providing administrative rights to the RASS Business Calendar.	RASS provides the capability to create a new security role code providing administrative rights to the RASS Business Calendar.	01	01
PT06	001	027	Func. # 6.1 Req. # 481	RASS can provide the capability to display the Business Calendar Administration button only to users with the RCA (RASS Calendar Administration) security role code.	RASS provides the capability to display the Business Calendar Administration button only to users with the RCA (RASS Calendar Administration) security role code.	01	01
PT06	001	028	Func. # 6.1 Req. # 471	RASS can provide the capability to access calendars 4 FYE's in advance of the most recently created assessment.	RASS provides the capability to access calendars 4 FYE's in advance of the most recently created assessment.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT06	001	029	Func. # 6.1 Req. # 477	RASS can provide the capability to restrict all task and notification end dates to those that fall on or after all corresponding start dates	RASS provides the capability to restrict all task and notification end dates to those that fall on or after all corresponding start dates	01	01
PT06	001	030	Func. # 6.1 Req. # 477	RASS can provide the capability that all dates are in the MM/DD/YYYY format, where dates are to be entered by the user.	RASS provides the capability that all dates are in the MM/DD/YYYY format, where dates are to be entered by the user.	01	01
PT06	001	031	Func. # 6.1 Req. # 477	RASS can provide the capability that the 'Order #' column is a numeric field only.	RASS provides the capability that the 'Order #' column is a numeric field only.	01	01
PT06	001	032	Func. # 6.1 Req. # 477	RASS can provide the capability that the 'Task Name' column accepts alphanumeric characters (letters, number, special characters).	RASS provides the capability that the 'Task Name' column accepts alphanumeric characters (letters, number, special characters).	01	01
PT06	001	033	Func. # 6.1 Req. # 477	RASS can provide the capability that the user must enter dates in both the 'Notification Start Date' and the 'Notification End Date' columns for the task to appear in the 'Upcoming Tasks' section of the Survey Cycle Status screen.	RASS provides the capability that the user must enter dates in both the 'Notification Start Date' and the 'Notification End Date' columns for the task to appear in the 'Upcoming Tasks' section of the Survey Cycle Status screen.	01	01
PT06	001	034	Func. # 6.1 Req. # 474	RASS can provide the capability that the 'Save' and 'Cancel' buttons are visible only when the user is adding or editing a task.	RASS provides the capability that the 'Save' and 'Cancel' buttons are visible only when the user is adding or editing a task.	01	01
PT06	001	035	Func. # 6.1 Req. # 474	RASS can provide the capability that when the 'Save' and 'Cancel' buttons are visible, the 'Add', 'Edit', and 'Delete' buttons are invisible.	RASS provides the capability that when the 'Save' and 'Cancel' buttons are visible, the 'Add', 'Edit', and 'Delete' buttons are invisible.	01	01
PT06	001	036	Func. # 6.1 Req. # 474	RASS can provide the capability that when the 'Add', 'Edit', and 'Delete' buttons are visible, the 'Save' and 'Cancel' buttons are invisible.	RASS provides the capability that when the 'Add', 'Edit', and 'Delete' buttons are visible, the 'Save' and 'Cancel' buttons are invisible.	01	01

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Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT06	001	037	Func. # 6.1 Req. # 474	RASS can provide the capability that a user is prompted for confirmation prior to deleting the task.	RASS provides the capability that a user is prompted for confirmation prior to deleting the task.	01	01
PT06	001	038	Func. # 6.1 Req. # 474	RASS can provide the capability that when the user presses the Cancel button, a pop-up appears to confirm that the user has saved all the work.	RASS provides the capability that when the user presses the Cancel button, a pop-up appears to confirm that the user has saved all the work.	01	01
PT06	001	039	Func. # 6.1 Req. # 474	RASS can provide the capability that when the user is adding or editing a task and enters an 'Order #' larger than the largest order number currently on the calendar, the task is added to the bottom of the list.	RASS provides the capability that when the user is adding or editing a task and enters an 'Order #' larger than the largest order number currently on the calendar, the task is added to the bottom of the list.	01	01
PT06	001	040	Func. # 6.1 Req. # 474	RASS can provide the capability that gives all writeable columns access to the 'Key Tasks' column only when the user has selected to edit a task or add a task. Otherwise, the column is grayed out, and displays which tasks are designated 'Key Tasks' using the words 'Yes' and 'No.'	RASS provides the capability that gives all writeable columns access to the 'Key Tasks' column only when the user has selected to edit a task or add a task. Otherwise, the column is grayed out, and displays which tasks are designated 'Key Tasks' using the words 'Yes' and 'No.'	01	01
PT06	001	041	Func. # 6.1 Req. # 480	RASS can provide the capability to prevent duplicate Order #'s from being used when editing multiple tasks.	RASS provides the capability to prevent duplicate Order #'s from being used when editing multiple tasks.	01	01
PT06	001	042	Func. # 6.1 Req. # 509	RASS can provide capability to grant calendar administration rights to users with RCA role code (associated with SBC action code), as part of fix for issue introduced in RASS Release 8.4.0.0.	RASS provides capability to grant calendar administration rights to users with RCA role code (associated with SBC action code), as part of fix for issue introduced in RASS Release 8.4.0.0.	01	01

Release 8.4.0.0 Comprehensive Test Conditions and Expected Results

Business Event	Summary Condition	Detailed Condition	Specifications X-Ref	Description	Expected Results	Level Number	Cycle Number
PT06A				NASS			
PT07				System functions accurately and effectively according to RASS PHA users.			
PT07	001			RASS can operate accurately according to users.			
PT07	001	001	RASS Release 7.1.0.0	PHA users can access PIC unit address information screens through the RASS/PIC interface	PHA users access PIC unit address information screens through the RASS/PIC interface	N/A ²⁰	N/A ¹⁹
PT07	001	002	RASS Release 7.1.0.0	PHA users can access PHA User Guidance Screen from PHA Main Screen.	PHA users access PHA User Guidance Screen from PHA Main Screen	N/A ¹⁹	N/A ¹⁹
PT07	001	003	RASS Release 7.1.0.0	PHA users can view PHA User Guidance Screen files.	PHA users view PHA User Guidance Screen files.	N/A ¹⁹	N/A ¹⁹
PT07	001	004	RASS Release 7.1.0.0	PHA users can access PHA Selection Screen from PHA Main Screen.	Users access PHA Selection Screen from PHA Main Screen.	N/A ¹⁹	N/A ¹⁹
PT07	001	005	RASS Release 7.1.0.0	Internal (REAC) RASS users can access internal user guidance screens to upload guidance files.	Internal (REAC) RASS users access internal user guidance screens to upload guidance files.	N/A ¹⁹	N/A ¹⁹
PT07	001	006	RASS Release 7.1.0.0	Internal (REAC and Field Office) RASS users can generate the Dynamic Field Office report	Internal (REAC and Field Office) RASS users can generate the Dynamic Field Office report	N/A ¹⁹	N/A ¹⁹

*Any new conditions added after the delivery of this document will be communicated in the RASS 8.1.0.0 and 8.2.0.0 test results.

²⁰ The Level and Cycle numbers are not applicable to the UAT because the UAT testing process does not involve a multi-level multi-cycle approach.